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ANNUAL STATEMENT

For the Year Ended December 31, 2017

of the Condition and Affairs of the

GREAT AMERICAN ASSURANCE COMPANY

NAIC Group Code.....0084, 0084 (Current Period) (Prior Period) | NAIC Company Code..... 26344 | Employer's ID Number..... 15-6020948

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

Incorporated/Organized..... March 23, 1905 | Commenced Business..... March 23, 1905

Statutory Home Office: 301 E Fourth Street….. Cincinnati ..... OH ..... US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office: 301 E Fourth Street….. Cincinnati ..... OH ..... US..... 45202 — 513-369-5000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address: 301 E Fourth Street….. Cincinnati ..... OH ..... US 45202
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records: 301 E Fourth Street….. Cincinnati ..... OH ..... US ..... 45202 — 513-369-5000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address: www.greatamericaninsurancegroup.com

Statutory Statement Contact: Robert James Schwartz — 513-369-5092
(Name) (Area Code) (Telephone Number) (Extension)

BSchwartz@gaig.com — 513-369-3873
(E-Mail Address) (Fax Number)

OFFICERS

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

OTHER

Ronald James Brichler	Executive Vice President	Michael Eugene Sullivan Jr. #	Executive Vice President
Aaron Beasy Latto	Senior Vice President	David Lawrence Thompson Jr. #	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	Assistant Vice President & Assistant Secretary
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

DIRECTORS OR TRUSTEES

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

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

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

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

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

Jennifer A Magm

NOTARIAL SEAL — STATE OF OHIO

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	12,239	11,934	0	6,629	0	(298)	513	0	141	287	1,846	917
2.1 Allied lines	5,758	5,444	0	3,119	5,045	4,757	151	0	120	174	869	662
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	41
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	189,086	187,384	0	86,404	23,698	(10,207)	18,390	0	6,386	11,066	32,719	6,174
5.2 Commercial multiple peril (liability portion)	174,911	179,037	0	89,146	0	209,714	508,980	0	72,217	378,194	29,384	5,683
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	24
9. Inland marine	71,251	69,461	0	16,440	42,976	44,817	6,477	3,927	3,865	996	16,102	3,641
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	234	0	0	0	(24)	19	0	19	2	0	198
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	188
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	17,355	15,469	0	5,086	0	(3,738)	23,869	0	(151)	7,606	1,497	1,152
17.1 Other liability-occurrence	2,013,294	2,098,186	0	938,146	0	819,869	3,557,246	0	181,631	586,809	349,994	63,178
17.2 Other liability-claims-made	1,925	5,310	0	1,203	0	(40,352)	221,986	14,126	11,290	21,040	331	334
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,136	1,067	0	224	0	208	503	0	107	410	150	426
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	4	35	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	84,111	89,554	0	34,561	207,273	121,478	146,717	58,319	45,553	34,149	12,906	4,436
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	14,776	15,494	0	5,552	46,238	36,330	(8,487)	214	86	783	2,229	3,957
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	9,912	10,065	0	1,574	(33)	(1,381)	(492)	0	40	82	1,900	970
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	180	247	0	98	0	(1)	61	0	6	7	30	651
27. Boiler and machinery	6,283	5,994	0	3,072	0	0	0	0	0	0	1,076	750
28. Credit	188,708	156,706	0	53,007	365,659	390,862	27,264	0	0	0	66,624	8,448
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	759
34. Aggregate write-ins for other lines of business	0	(0)	0	1	0	(416)	82	0	0	0	0	0
35. TOTALS (a)	2,790,925	2,851,586	0	1,244,261	690,855	1,571,622	4,503,315	76,586	321,311	1,041,606	517,657	102,586

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	(0)	0	1	0	(416)	82	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	1	0	(416)	82	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	27,327	23,567	0	14,490	0	(2,897)	2,022	0	740	1,211	4,496	1,452
2.1 Allied lines	30,581	27,595	0	14,726	0	(3,618)	2,420	0	830	1,449	5,845	1,646
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	11
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	12
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	35,034	27,699	0	13,796	0	2,949	3,618	0	530	709	5,407	1,621
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	616,483	621,954	0	301,974	254,718	244,352	186,650	25,483	42,698	45,119	108,208	27,989
5.2 Commercial multiple peril (liability portion)	417,426	425,423	0	203,151	9,211	42,914	1,038,702	25,056	142,585	493,716	76,727	18,870
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	44
9. Inland marine	688,723	720,642	0	331,989	605,319	570,518	298,480	865	1,705	3,376	136,218	32,721
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,473	0	0	0	(909)	204	0	447	19	4	82
12. Earthquake	0	0	0	0	0	(18)	11	0	(7)	0	0	139
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	42,467	29,935	0	24,205	(14,128)	(41,357)	260,845	15,295	8,349	33,783	3,175	2,826
17.1 Other liability-occurrence	311,513	314,089	0	153,387	83,015	276,194	1,412,028	175,190	275,753	543,276	40,891	16,126
17.2 Other liability-claims-made	322,692	324,179	0	133,764	15,750	682,502	875,035	136,905	214,462	210,622	77,123	14,652
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	73	160	0	275	0	(254)	267	0	130	448	14	253
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	1,421,985	1,381,665	0	169,598	1,085,858	188,154	334,181	8,458	33,903	57,347	215,374	64,116
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	2,274,683	2,165,857	0	268,342	851,242	1,109,675	405,400	12,480	16,153	9,689	373,802	103,585
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	12,078	12,806	0	5,717	0	533	1,403	0	60	104	2,177	944
24. Surety	0	0	0	0	0	0	0	0	0	0	0	34
26. Burglary and theft	2,494	2,942	0	1,382	0	120	415	0	45	86	422	423
27. Boiler and machinery	45,131	45,000	0	23,785	6,840	6,840	0	0	0	0	8,052	2,594
28. Credit	1,816,963	2,019,345	0	470,089	464,014	708,908	713,543	76,451	76,451	0	650,241	81,674
30. Warranty	0	0	0	0	0	(263)	332	0	0	0	0	299
34. Aggregate write-ins for other lines of business	0	20	0	0	0	(5,910)	18,162	0	0	0	0	454
35. TOTALS (a)	8,065,653	8,144,353	0	2,130,671	3,361,840	3,778,432	5,553,717	476,184	814,832	1,400,954	1,708,177	372,567

DETAILS OF WRITE-INS

3401. Collateral protection	0	20	0	0	0	(5,910)	18,162	0	0	0	0	454
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	20	0	0	0	(5,910)	18,162	0	0	0	0	454

(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)

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NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	7,484	7,203	0	4,677	6,829	6,491	327	0	228	414	1,423	267
2.1 Allied lines	12,556	12,082	0	7,847	0	(564)	548	0	381	692	2,387	404
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	42,549	40,762	0	14,470	3,674	6,472	5,095	0	609	1,124	10,684	1,288
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	52,019	38,377	0	29,529	0	(9,866)	25,611	0	(261)	3,377	13,607	1,595
5.2 Commercial multiple peril (liability portion)	22,668	18,224	0	11,899	0	154,096	278,675	0	21,443	104,825	5,840	737
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine	466,598	467,375	0	216,012	621,255	599,910	49,690	46	(138)	545	85,438	13,675
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(315)	36	0	131	4	0	5
12. Earthquake	136	136	0	45	0	(1)	15	0	0	2	35	48
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	5,255	5,349	0	2,409	524	(24,397)	33,184	0	(837)	7,805	267	511
17.1 Other liability-occurrence	1,077,294	1,095,305	0	199,238	0	449,379	2,113,231	150	66,540	219,507	67,627	31,623
17.2 Other liability-claims-made	107,427	109,555	0	43,424	0	(2,021)	189,463	6,297	1,486	26,652	24,826	3,159
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	(414)	268	0	281	527	0	18
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	145	28,365	0	(0)	378	0	85
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	40
19.4 Other commercial auto liability	622,349	616,057	0	76,317	241,841	295,426	439,144	8,341	(3,567)	20,068	80,488	18,359
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	45,216	0	0	0	0	85
21.2 Commercial auto physical damage	4,115,200	4,091,942	0	199,568	3,616,957	3,594,000	522,768	34,333	38,193	18,753	493,453	118,373
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	502	346	0	338	0	35	43	0	0	3	127	74
24. Surety	0	0	0	0	0	0	0	0	0	0	0	8
26. Burglary and theft	202	65	0	139	0	1	5	0	1	0	56	55
27. Boiler and machinery	4,281	3,406	0	2,148	0	0	0	0	0	0	1,032	317
28. Credit	3,166,528	2,524,546	0	955,456	705,786	1,048,395	413,221	2,786	2,786	0	1,130,225	92,830
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	93
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	678	840	0	0	0	0	119
35. TOTALS (a)	9,703,047	9,030,728	0	1,763,517	5,196,868	6,117,452	4,145,745	51,952	127,276	404,677	1,917,513	283,776

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	(0)	0	0	0	678	840	0	0	0	0	119
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	678	840	0	0	0	0	119

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	4,439	6,575	0	3,709	0	(428)	401	0	108	191	997	98
2.1 Allied lines	13,878	17,582	0	7,764	0	(514)	543	0	129	241	2,935	288
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	28,824	28,267	0	16,740	0	5,410	14,165	0	1,207	4,976	5,365	565
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	381,781	375,585	0	193,752	66,956	34,459	25,680	34	6,963	25,918	65,333	7,867
5.2 Commercial multiple peril (liability portion)	340,103	332,381	0	185,230	72,578	(34,305)	723,962	31,411	56,005	371,742	52,304	6,988
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	1,213,502	1,162,521	0	411,754	287,451	391,551	232,075	25	2,589	6,718	231,433	24,606
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	609	0	0	0	(596)	253	0	266	35	0	1
12. Earthquake	0	619	0	0	0	56	131	0	3	10	(34)	2
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	7,284	22,286	0	744	0	766	35,795	0	750	12,621	851	353
17.1 Other liability-occurrence	2,400,389	2,396,503	0	2,151,227	21,149	973,259	5,653,479	60,372	225,273	721,063	350,621	48,236
17.2 Other liability-claims-made	822,982	825,467	0	361,299	23,000	(279,698)	1,192,093	141,751	146,652	192,428	196,266	16,906
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(13)	22	0	(6)	33	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	(263)	1,489	0	53	18	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	623,704	713,898	0	284,822	211,015	293,947	507,152	7,310	3,330	68,676	72,795	12,846
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2,615	0	5	0	0	0
21.2 Commercial auto physical damage	729,784	700,183	0	188,477	255,615	254,317	118,278	2,818	3,043	6,050	64,808	14,776
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,705	3,468	0	2,436	0	(887)	(599)	0	9	21	670	76
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	643	1,305	0	532	0	93	251	0	6	25	117	16
27. Boiler and machinery	18,601	18,185	0	10,684	0	0	0	0	0	0	2,856	379
28. Credit	868,691	739,326	0	241,024	208,479	264,513	163,314	0	0	0	306,023	17,323
30. Warranty	0	2	0	0	0	(497)	628	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	200	0	0	0	(174)	18,950	0	0	0	0	0
35. TOTALS (a)	7,458,310	7,344,961	0	4,060,195	1,146,243	1,900,997	8,690,675	243,722	446,383	1,410,766	1,353,341	151,326

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	200	0	0	0	(174)	18,950	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	200	0	0	0	(174)	18,950	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 **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	48,454	47,353	0	23,258	6,420	62,641	155,344	1,171	7,122	9,574	9,007	1,540
2.1 Allied lines	75,483	74,243	0	33,247	7,705	14,436	(47,243)	0	2,170	2,873	15,262	2,344
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	741,867	822,173	0	321,203	104,034	325,031	392,613	814	44,687	93,994	168,547	22,674
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	3,619,095	3,507,472	0	1,751,372	3,162,314	6,981,259	4,667,664	54,562	169,398	256,539	726,274	107,134
5.2 Commercial multiple peril (liability portion)	4,963,187	4,716,170	0	2,446,109	1,259,375	3,053,851	5,846,352	731,340	1,135,718	3,119,313	1,004,825	146,623
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine	16,076,451	15,772,417	0	7,679,573	6,683,524	7,206,194	2,905,183	31,399	47,285	49,871	3,285,812	471,891
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	3,461	24,060	0	0	0	(17,774)	13,147	0	7,427	2,080	675	510
12. Earthquake	2,622	7,105	0	347	0	(744)	830	0	(250)	0	655	208
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	6,821,883	9,173,240	0	3,605,876	4,048,756	4,242,366	14,341,669	1,355,167	1,712,448	1,709,291	930,289	232,131
17.1 Other liability-occurrence	24,779,310	24,449,493	0	14,649,563	24,148,298	45,935,428	64,803,066	2,173,628	2,069,796	16,385,688	3,899,790	740,876
17.2 Other liability-claims-made	3,258,609	3,080,745	0	1,499,501	214,832	695,270	2,675,116	194,761	175,783	497,470	662,809	95,980
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	8,572	11,227	0	5,657	0	(966)	2,843	0	366	3,127	1,539	360
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	20	0	0	0	1,305	58,667	0	(0)	799	0	4
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	2,756,360	2,690,715	0	1,127,947	354,048	284,172	1,644,365	20,270	46,111	215,662	486,092	82,587
21.1 Private passenger auto physical damage	0	130	0	0	0	(1)	126,788	0	0	0	0	9
21.2 Commercial auto physical damage	8,561,875	7,519,571	0	2,806,289	4,223,093	4,593,242	954,046	23,940	35,450	36,979	1,487,259	244,938
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	52,673	45,292	0	29,760	20,816	(14,253)	5,855	0	22	301	10,593	1,656
24. Surety	0	0	0	0	0	(289)	195	0	(38)	185	0	26
26. Burglary and theft	25,208	23,661	0	13,281	0	(724)	3,839	0	903	411	4,850	811
27. Boiler and machinery	105,558	103,053	0	52,381	1,425	(1,988)	0	0	0	0	20,020	3,354
28. Credit	6,207,870	7,227,124	0	2,385,376	2,688,504	2,571,475	2,659,974	49,038	49,038	0	1,728,585	231,665
30. Warranty	201,264	230,338	0	468,301	0	(41,259)	52,724	0	0	0	70,442	6,177
34. Aggregate write-ins for other lines of business	0	6,083	0	0	4,809	(31,464)	566,633	0	0	0	0	0
35. TOTALS (a)	78,309,802	79,531,686	0	38,899,042	46,927,953	75,857,206	101,829,669	4,636,090	5,503,436	22,384,155	14,513,327	2,393,501

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	6,083	0	0	4,809	(31,464)	566,633	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	6,083	0	0	4,809	(31,464)	566,633	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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	8,446	8,867	0	5,674	0	(183)	1,060	0	(139)	8	1,123	180
2.1 Allied lines	10,409	7,612	0	7,772	2,644	2,297	794	0	(97)	46	1,504	221
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	315,846	188,310	0	160,515	204,422	222,984	39,511	4,646	6,738	4,392	66,143	6,639
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	601,609	579,306	0	288,235	429,152	536,279	207,822	6,696	21,816	46,619	95,693	12,693
5.2 Commercial multiple peril (liability portion)	373,485	334,717	0	180,199	8,383	585,452	1,115,043	3,640	146,125	473,160	60,176	7,914
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	2,427,702	2,264,468	0	947,860	837,767	809,605	380,534	4,208	8,333	10,811	432,695	50,917
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	785	0	0	0	(557)	114	0	276	11	0	1
12. Earthquake	0	0	0	0	0	(2)	1	0	(0)	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	32,055	39,788	0	13,340	228,153	(14,153)	318,357	13,820	16,714	37,058	3,760	858
17.1 Other liability-occurrence	994,928	1,010,267	0	538,300	728	382,474	2,673,632	63,994	200,839	699,770	152,199	20,904
17.2 Other liability-claims-made	317,478	329,462	0	151,532	28,500	(4,377)	193,713	46,685	14,492	58,242	72,976	6,654
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	741	741	0	505	0	203	388	0	52	268	140	16
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	132	354	0	0	0	96	40,999	0	(0)	420	8	4
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	389	0	0	50	0	0
19.4 Other commercial auto liability	455,316	403,760	0	162,093	21,759	(86,239)	228,585	662	(2,756)	41,947	63,061	9,601
21.1 Private passenger auto physical damage	490	4,837	0	0	0	(0)	44,694	0	0	0	29	24
21.2 Commercial auto physical damage	949,156	872,099	0	153,990	677,573	742,798	246,347	1,571	3,254	6,612	115,055	19,780
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	10,661	10,553	0	5,587	0	(5,165)	(4,486)	0	46	89	1,710	223
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,023	1,440	0	571	0	(65)	223	0	55	13	193	22
27. Boiler and machinery	39,701	35,203	0	19,488	755	755	0	0	0	0	6,153	831
28. Credit	1,035,160	901,541	0	588,442	458,736	486,294	321,253	0	0	0	263,415	21,450
30. Warranty	132,311	35,441	0	114,984	0	(657)	1,499	0	0	0	13,814	2,216
34. Aggregate write-ins for other lines of business	(66,155)	(17,420)	0	(57,492)	0	(513)	17,862	0	0	0	(11,577)	(662)
35. TOTALS (a)	7,640,494	7,012,130	0	3,281,597	2,898,572	3,657,325	5,828,337	145,923	415,748	1,379,513	1,338,270	160,484

DETAILS OF WRITE-INS

3401. Collateral protection	(66,155)	(17,420)	0	(57,492)	0	(513)	17,862	0	0	0	(11,577)	(662)
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(66,155)	(17,420)	0	(57,492)	0	(513)	17,862	0	0	0	(11,577)	(662)

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	7,391	7,777	0	4,699	0	(727)	8,347	0	206	807	1,361	159
2.1 Allied lines	14,140	14,840	0	8,840	61,906	36,321	7,137	819	1,191	1,359	2,476	276
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	43,466	43,159	0	14,816	0	1,853	3,414	0	561	1,125	10,636	796
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	359,565	383,280	0	181,139	(121,818)	(129,006)	65,544	1,180	8,766	26,195	66,295	6,524
5.2 Commercial multiple peril (liability portion)	249,550	259,218	0	136,876	147,010	986,067	1,454,133	42,599	109,086	370,748	48,320	4,521
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine	6,499,522	5,998,990	0	2,299,980	952,402	970,227	591,478	3,720	3,875	11,837	640,527	118,022
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	114	0	0	0	(105)	18	0	52	2	0	11
12. Earthquake	774	774	0	172	0	(185)	154	0	39	45	190	23
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	11,405	9,619	0	1,786	74,937	(8,370)	1,725,311	1,086	26,022	64,573	1,700	248
17.1 Other liability-occurrence	1,376,658	1,262,251	0	416,537	13,500	233,484	3,645,753	86,698	983,264	1,283,667	211,502	24,479
17.2 Other liability-claims-made	361,031	359,936	0	139,569	2,186	37,443	314,910	43,105	69,626	80,582	85,844	6,583
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	354	355	0	148	0	185	432	5,888	5,908	245	65	27
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	55	12,578	0	(0)	144	0	3
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	73	0	0	0	0	0
19.4 Other commercial auto liability	392,874	411,963	0	201,692	2,387	(296,037)	306,689	8,318	(1,977)	30,111	80,811	7,078
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	29,906	0	0	0	0	3
21.2 Commercial auto physical damage	135,462	124,968	0	51,318	35,579	47,343	30,840	471	503	1,177	22,594	2,751
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,109	5,815	0	3,090	0	1,097	5,024	0	23	1,745	967	118
24. Surety	0	0	0	0	0	(0)	0	0	(0)	0	0	1
26. Burglary and theft	1,975	2,375	0	1,309	0	(2,232)	573	0	796	98	336	60
27. Boiler and machinery	24,268	26,526	0	12,152	3,044	3,044	0	0	0	0	4,384	512
28. Credit	1,986,019	1,862,393	0	784,819	923,635	1,046,496	328,725	6,700	6,700	0	658,275	36,002
30. Warranty	0	0	0	4	0	(1,203)	1,521	0	0	0	0	34
34. Aggregate write-ins for other lines of business	0	820	0	0	0	(39,546)	22,940	0	0	0	0	51
35. TOTALS (a)	11,469,563	10,775,173	0	4,258,946	2,094,768	2,886,203	8,555,500	200,584	1,214,643	1,874,457	1,836,283	208,283

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	820	0	0	0	(39,546)	22,940	0	0	0	0	51
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	820	0	0	0	(39,546)	22,940	0	0	0	0	51

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,331	19,851	0	1,387	40,399	39,057	1,727	0	649	1,271	846	377
2.1 Allied lines	8,570	22,662	0	2,011	0	(1,366)	1,925	0	762	1,419	1,168	416
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	14
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	116,340	150,506	0	65,879	(2,101)	(9,116)	17,865	1,084	6,041	11,297	21,567	2,545
5.2 Commercial multiple peril (liability portion)	123,441	148,929	0	67,132	1,622	26,553	84,943	0	21,000	95,987	20,988	2,533
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	13
9. Inland marine	135,730	165,289	0	43,961	29,935	19,664	20,679	0	213	971	26,259	3,054
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	8
12. Earthquake	0	0	0	0	0	(0)	0	0	0	0	0	47
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	13,269	12,876	0	6,021	0	2,219	34,614	0	3,325	10,015	1,864	578
17.1 Other liability-occurrence	137,516	491,427	0	221,234	13,146	219,990	954,941	29,714	62,350	136,881	24,663	5,464
17.2 Other liability-claims-made	26,265	27,399	0	12,564	0	(5,441)	17,197	22,368	24,158	7,662	6,346	627
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	243	71	0	172	0	35	31	0	18	25	40	76
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	408	436	0	52	0	70	219	0	25	60	41	200
19.4 Other commercial auto liability	94,021	95,478	0	12,186	7,972	33,602	216,819	4,256	9,429	11,555	10,346	2,140
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	15,692	13,934	0	2,216	0	861	1,201	17	252	356	1,702	982
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,645	6,265	0	2,883	0	451	745	0	32	63	972	361
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	931	1,106	0	297	0	29	166	0	20	34	139	276
27. Boiler and machinery	8,938	13,113	0	4,785	0	0	0	0	0	0	1,648	475
28. Credit	467,708	347,025	0	175,491	190,086	218,223	98,443	0	0	0	146,531	7,876
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	202
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	246
35. TOTALS (a)	1,161,048	1,516,367	0	618,270	281,058	544,831	1,451,516	57,439	128,273	277,596	265,120	28,508

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	246
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	246

(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)

* 2 6 3 4 4 2 0 1 7 4 3 0 0 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	749	716	0	233	0	(30)	57	0	25	41	135	24
2.1 Allied lines	6,666	6,209	0	2,255	7,338	7,078	519	0	228	374	1,197	153
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	2
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	39,570	39,203	0	13,911	233,413	245,170	20,342	4,503	5,844	2,872	7,978	918
5.2 Commercial multiple peril (liability portion)	103,117	87,396	0	46,737	0	31,713	150,631	0	31,307	102,930	21,815	2,290
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine	80,407	152,778	0	50,320	105,858	108,215	19,382	0	153	609	16,697	1,997
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	6
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	61,060	30,469	0	38,093	251	(1,692)	48,419	0	719	11,366	1,466	1,567
17.1 Other liability-occurrence	207,387	217,388	0	81,268	0	169,882	638,123	0	54,692	213,894	26,866	4,774
17.2 Other liability-claims-made	173,442	178,237	0	91,012	0	76,936	219,544	0	5,565	20,467	21,592	3,862
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	248	248	0	72	0	19	77	0	34	128	45	18
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	4,627	4,442	0	1,657	4,006	3,952	1,148	0	242	405	865	140
19.4 Other commercial auto liability	132,369	123,139	0	24,263	0	(117,572)	14,923	31	(2,228)	6,678	25,824	2,940
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	459,439	421,499	0	46,335	473,414	694,461	223,908	2,855	4,308	1,689	77,313	9,854
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,055	1,135	0	490	0	38	136	0	5	10	203	43
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	18	0	0	4	0	13
27. Boiler and machinery	2,370	2,333	0	694	0	0	0	0	0	0	476	98
28. Credit	424,156	364,092	0	106,688	47,830	58,219	35,951	0	0	0	160,291	9,091
30. Warranty	3,395	10,271	0	18,269	35,412	13,085	33,310	0	0	0	324	129
34. Aggregate write-ins for other lines of business	0	1,221	0	(11,044)	79,557	2,516	(88,325)	0	0	0	0	32
35. TOTALS (a)	1,700,057	1,640,776	0	511,254	987,078	1,291,989	1,318,165	7,389	100,894	361,467	363,086	37,955

DETAILS OF WRITE-INS

3401. Collateral protection	0	1,221	0	(11,044)	79,557	2,516	(88,325)	0	0	0	0	32
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	1,221	0	(11,044)	79,557	2,516	(88,325)	0	0	0	0	32

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,302	1,297	0	272	0	29	220	0	7	22	251	298
2.1 Allied lines	237,745	276,428	0	112,688	4,239	7,885	9,023	0	16	885	44,542	3,036
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	11
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	11
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	6,808,328	6,535,960	0	3,611,543	2,993,917	5,524,923	4,218,346	143,849	439,114	696,444	1,202,243	68,161
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	133,205	122,115	0	61,131	(6,939)	31,400	51,952	0	(1,164)	1,363	23,346	1,787
5.2 Commercial multiple peril (liability portion)	232,205	193,104	0	122,054	805,400	1,632,665	3,795,946	135,745	525,616	1,649,058	41,817	2,627
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	52
9. Inland marine	11,646,914	11,064,021	0	5,249,402	7,319,368	7,055,497	1,790,699	27,906	36,683	45,862	2,238,688	114,960
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	(654)	4,294	0	0	0	(7,195)	29,907	0	1,992	5,717	(139)	80
12. Earthquake	1,680	2,128	0	1,046	0	(94)	250	0	3	38	305	148
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	343,189	273,036	0	81,048	10,080	(85,348)	266,876	4,809	25,279	37,451	85,991	11,948
17.1 Other liability-occurrence	4,442,024	4,396,032	0	3,269,703	1,938,411	(4,767,156)	9,097,247	686,170	1,302,126	2,062,571	678,387	45,355
17.2 Other liability-claims-made	1,846,048	1,870,314	0	743,233	367,303	343,391	1,269,359	319,042	249,841	340,700	416,329	19,104
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	3,212	17,465	0	1,601	0	(71,309)	9,796	0	2,590	5,989	525	253
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	587	18,725	0	0	0	0	0
19.2 Other private passenger auto liability	297	297	0	0	0	901	23,664	0	(0)	147	45	3
19.3 Commercial auto no-fault (personal injury protection)	55,949	54,664	0	8,490	9,406	139,776	143,631	776	747	391	9,898	1,474
19.4 Other commercial auto liability	2,064,864	2,021,311	0	326,833	529,032	643,582	1,527,985	323,878	262,036	62,516	365,845	22,380
21.1 Private passenger auto physical damage	606	664	0	0	0	(0)	1,131	0	0	0	91	6
21.2 Commercial auto physical damage	4,434,231	4,010,813	0	945,389	2,383,185	2,570,467	471,101	25,987	30,756	14,311	735,758	45,622
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,092	4,090	0	2,846	0	388	827	0	(59)	32	867	387
24. Surety	0	0	0	0	0	(24)	47	0	(8)	1	0	27
26. Burglary and theft	330	724	0	206	0	66	324	0	23	71	58	202
27. Boiler and machinery	82,857	80,602	0	41,955	1,400	1,400	0	0	0	0	9,981	1,316
28. Credit	15,259,093	20,665,827	0	4,973,412	7,984,135	9,590,974	2,866,481	51,667	51,667	0	5,700,118	148,549
30. Warranty	0	1	0	0	0	(26)	33	0	0	0	0	210
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	14,178	1,943	0	0	0	0	345
35. TOTALS (a)	47,598,517	51,595,188	0	19,552,850	24,338,937	22,626,955	25,595,511	1,719,830	2,927,265	4,923,568	11,554,944	488,352

DETAILS OF WRITE-INS

3401. Collateral protection	0	(0)	0	0	0	14,178	1,943	0	0	0	0	345
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	14,178	1,943	0	0	0	0	345

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	32,604	27,569	0	13,094	0	(6,363)	2,977	0	750	1,097	5,143	1,235
2.1 Allied lines	63,386	50,746	0	31,949	9,377	35,599	(80,339)	0	907	1,268	11,448	2,110
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	6
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	6
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	224,923	235,533	0	107,034	110,061	140,389	62,747	0	6,701	16,472	47,406	3,751
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	552,075	540,670	0	231,568	640,506	697,691	325,524	3,762	9,256	68,746	93,971	9,159
5.2 Commercial multiple peril (liability portion)	260,274	255,887	0	141,146	65,495	454,702	865,369	34,099	116,571	409,400	46,375	3,434
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	3,098,457	2,854,147	0	1,423,432	657,087	823,752	430,189	111	9,187	31,311	653,654	71,111
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	3,876	0	0	0	(1,812)	471	0	935	43	8	(116)
12. Earthquake	74	107	0	0	0	(74)	509	0	(47)	81	18	79
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	797,476	737,217	0	190,554	112,574	98,383	605,975	20,348	53,029	101,988	144,379	29,329
17.1 Other liability-occurrence	3,942,107	4,188,541	0	1,745,693	1,108,980	1,650,957	8,022,320	27,002	259,431	938,026	360,446	78,387
17.2 Other liability-claims-made	542,691	549,158	0	213,419	5,000	100,796	518,926	18,218	11,961	93,805	123,838	9,052
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	2,139	1,484	0	1,270	0	(269)	754	0	155	910	335	129
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	14	162	0	0	1	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	912,740	946,808	0	260,839	169,468	394,619	605,974	62,543	96,032	63,328	152,126	21,166
21.1 Private passenger auto physical damage	0	0	0	0	0	0	14	0	0	0	0	(9)
21.2 Commercial auto physical damage	2,822,133	2,573,119	0	619,108	1,675,577	1,740,921	279,590	22,711	28,215	9,979	486,632	83,510
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,865	9,471	0	3,323	0	177	1,244	0	(4)	78	1,498	245
24. Surety	0	0	0	0	0	(11)	0	0	(1)	0	0	13
26. Burglary and theft	668	725	0	215	0	(77)	92	0	40	15	119	176
27. Boiler and machinery	29,744	27,106	0	16,825	0	0	0	0	0	0	4,844	932
28. Credit	3,393,303	3,383,880	0	1,068,033	1,648,497	1,709,469	637,905	6,256	6,256	0	1,224,199	74,895
30. Warranty	0	213	0	268	0	(1,170)	1,487	0	0	0	0	124
34. Aggregate write-ins for other lines of business	0	820	0	0	0	23,971	75,318	0	0	0	0	164
35. TOTALS (a)	16,683,659	16,387,076	0	6,067,771	6,202,623	7,861,665	12,357,205	195,049	599,374	1,736,545	3,356,440	388,886
DETAILS OF WRITE-INS												
3401. Collateral protection	0	820	0	0	0	23,971	75,318	0	0	0	0	164
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	820	0	0	0	23,971	75,318	0	0	0	0	164

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	644,979	690,063	0	311,594	273,188	206,883	279,702	280,281	297,153	37,607	112,540	21,321
2.1 Allied lines	1,430,787	1,433,767	0	708,012	354,536	284,647	(48,181)	17,634	37,052	43,124	263,935	36,492
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	134
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	135
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	10,640,892	10,372,812	0	5,352,024	4,214,075	6,532,480	5,803,053	222,090	427,689	1,178,865	1,988,852	157,188
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	20,471,761	19,466,710	0	9,840,749	13,234,556	17,661,065	11,805,654	405,977	913,573	1,685,309	3,701,587	485,368
5.2 Commercial multiple peril (liability portion)	18,986,302	17,968,690	0	9,334,550	6,077,782	22,640,531	49,405,538	4,610,152	8,601,582	21,507,427	3,539,465	458,471
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	7,540	0	0	1,541	0	377
9. Inland marine	135,885,637	129,156,583	0	88,747,870	47,374,049	49,919,469	19,621,379	482,108	690,767	826,099	22,902,618	3,090,356
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	19,331	91,237	0	2,809	0	(57,014)	66,414	0	25,375	11,391	3,825	4,285
12. Earthquake	15,737	22,220	0	5,727	0	(1,855)	20,685	0	(367)	4,381	3,440	2,962
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	15,650,613	16,869,137	0	7,603,154	9,408,157	6,453,066	62,460,132	1,908,839	3,237,430	5,128,691	2,108,981	471,348
17.1 Other liability-occurrence	116,773,392	115,039,892	0	65,733,544	46,551,300	87,594,988	299,253,856	5,730,052	14,773,911	52,331,500	16,100,558	2,717,645
17.2 Other liability-claims-made	24,433,981	24,063,730	0	10,633,241	1,903,811	7,891,172	25,229,580	3,499,800	3,503,896	4,981,155	5,504,623	574,824
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	80,913	109,095	0	35,993	53,944	(73,015)	371,359	140,683	147,545	58,660	14,875	6,656
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	474	18,998	0	263	0	0	0
19.2 Other private passenger auto liability	654	1,278	0	0	0	3,715	317,405	0	572	4,000	66	668
19.3 Commercial auto no-fault (personal injury protection)	576,628	562,617	0	202,221	198,239	379,128	347,682	176,289	189,089	33,711	95,409	17,006
19.4 Other commercial auto liability	29,903,352	29,622,145	0	7,779,884	10,011,697	13,578,635	30,524,095	1,919,109	1,773,658	1,817,824	4,811,579	686,250
21.1 Private passenger auto physical damage	3,633	13,672	0	0	(800)	320	328,531	0	35	0	293	796
21.2 Commercial auto physical damage	101,971,502	97,665,062	0	15,033,391	63,466,083	68,071,166	14,654,889	586,174	702,416	446,582	15,054,385	2,122,925
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	22
23. Fidelity	339,351	337,512	0	172,080	18,999	(48,492)	15,430	0	670	9,458	62,202	15,765
24. Surety	1,050	872	0	436	0	(438)	828	0	(68)	301	376	607
26. Burglary and theft	81,130	87,351	0	41,825	22,666	17,611	17,954	16	4,256	2,329	14,717	9,015
27. Boiler and machinery	1,232,536	1,176,094	0	609,544	154,719	141,306	0	171	171	0	211,346	42,126
28. Credit	109,694,497	114,890,464	0	39,075,508	52,181,554	57,421,409	22,792,265	432,800	432,800	0	36,117,005	2,417,124
30. Warranty	362,015	448,483	0	1,762,132	35,412	(95,090)	177,337	0	0	0	86,325	15,198
34. Aggregate write-ins for other lines of business	7,316	95,607	0	(53,905)	117,080	268,736	1,039,594	0	0	0	(286)	8,895
35. TOTALS (a)	589,207,988	580,185,092	0	262,932,384	255,651,049	338,790,896	544,511,718	20,412,175	35,759,466	90,109,955	112,698,718	13,363,957

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	7,298	95,589	0	(53,905)	117,080	268,736	1,039,594	0	0	0	(286)	8,895
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist	18	18	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	7,316	95,607	0	(53,905)	117,080	268,736	1,039,594	0	0	0	(286)	8,895

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	1,772	0	0	0	33	123	0	78	90	(7)	98
2.1 Allied lines	0	1,429	0	0	0	31	96	0	62	71	(6)	79
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)	1,286	827	0	459	0	42	61	0	34	35	193	55
5.2 Commercial multiple peril (liability portion)	7,376	6,015	0	1,787	0	8,359	39,431	0	4,217	23,232	1,022	352
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	36,326	33,934	0	11,888	45	516	2,901	0	31	140	6,609	2,720
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	121	0	0	0	(22)	11	0	14	1	0	8
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	5,123	3,944	0	1,179	0	(816)	47,190	0	(235)	7,433	1,101	234
17.1 Other liability-occurrence	581,161	1,281,559	0	389,769	0	685,757	2,216,433	0	88,052	263,031	84,684	53,868
17.2 Other liability-claims-made	573,494	564,691	0	228,000	60,000	149,459	500,019	206,805	221,498	142,313	140,697	46,101
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	26	13	0	13	0	0	0	0	0	0	4	1
28. Credit	515,335	451,845	0	105,757	4,251	39,975	43,527	0	0	0	192,800	26,743
30. Warranty	0	1,899	0	1,522	0	(957)	1,281	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	(0)	0	(0)	0	21,530	10,477	0	0	0	0	0
35. TOTALS (a)	1,720,127	2,348,050	0	740,373	64,297	903,906	2,861,552	206,805	313,752	436,346	427,097	130,259

DETAILS OF WRITE-INS

3401. Collateral protection	0	(0)	0	(0)	0	21,530	10,477	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	(0)	0	21,530	10,477	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	48	78	0	9	0	(71)	11	0	3	6	7	57
2.1 Allied lines	233	1,656	0	46	0	431	40	0	8	22	35	69
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	13
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	14
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	150,667	121,484	0	74,576	45,015	63,366	115,910	2,065	(6,042)	33,543	21,978	2,481
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	47,776	47,199	0	11,153	0	4,818	9,278	400	2,957	4,975	8,866	834
5.2 Commercial multiple peril (liability portion)	9,453	9,964	0	4,302	0	20,172	91,422	0	13,736	47,728	1,942	246
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine	184,758	314,334	0	146,934	187,272	161,184	36,301	279	(131)	780	50,242	3,676
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	24
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	189,868	178,139	0	49,737	7,588	48,598	89,252	333	12,643	20,159	20,115	2,549
17.1 Other liability-occurrence	1,043,692	938,732	0	493,063	0	601,942	1,915,172	35,121	130,919	387,330	170,955	17,044
17.2 Other liability-claims-made	61,397	63,980	0	25,962	0	(8,168)	59,770	1,710	8,012	20,560	14,146	1,034
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	25
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	15	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	1,779,914	1,757,811	0	86,723	752,339	709,834	501,154	125,702	127,878	15,081	287,602	28,180
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	12,949,861	12,741,352	0	675,194	9,238,798	9,960,950	1,883,949	120,854	144,267	64,222	1,830,103	200,834
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	385	431	0	176	0	66	40	0	3	3	88	98
24. Surety	0	0	0	0	0	0	0	0	0	0	0	7
26. Burglary and theft	3	70	0	1	0	(29)	8	0	16	1	1	82
27. Boiler and machinery	3,827	3,604	0	1,688	0	0	0	0	0	0	618	232
28. Credit	517,804	433,535	0	199,910	96,906	103,013	44,061	3,000	3,000	0	179,515	8,398
30. Warranty	0	0	0	0	0	(1)	1	0	0	0	0	109
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	(430)	271	0	0	0	0	162
35. TOTALS (a)	16,939,686	16,612,367	0	1,769,476	10,327,918	11,665,676	4,746,657	289,466	437,269	594,410	2,586,211	266,198

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	(0)	0	0	0	(430)	271	0	0	0	0	162
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	(430)	271	0	0	0	0	162

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	10	9	0	8	0	(1)	0	0	(0)	0	2	0
2.1 Allied lines	90	91	0	71	0	(4)	5	0	2	4	14	1
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	16,686	16,254	0	14,431	0	2,128	11,096	134	1,347	3,544	2,636	252
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	44,368	39,060	0	19,895	0	(2,031)	28,009	0	763	2,250	7,783	730
5.2 Commercial multiple peril (liability portion)	57,185	50,091	0	22,230	0	12,723	38,815	0	10,271	35,018	10,703	917
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	385,951	368,068	0	166,159	193,088	206,368	53,184	0	481	1,564	75,829	6,229
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	28,840	25,470	0	14,871	0	1,191	53,246	1,638	1,345	12,756	6,182	1,770
17.1 Other liability-occurrence	621,351	620,270	0	358,821	0	288,570	905,241	0	36,537	98,155	35,237	10,046
17.2 Other liability-claims-made	152,286	151,550	0	74,969	5,000	(5,930)	285,266	14,872	5,734	25,929	31,031	2,472
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	64	9,910	0	(0)	116	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	44,696	41,342	0	27,966	16,000	18,816	57,548	0	(2,145)	3,979	7,405	702
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	7,144	0	0	0	0	0
21.2 Commercial auto physical damage	59,754	55,814	0	25,711	36,859	39,362	6,720	0	(50)	367	11,251	960
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	896	877	0	707	0	32	145	0	3	19	164	15
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	188	191	0	100	0	22	30	0	2	2	37	3
27. Boiler and machinery	9,923	9,272	0	1,804	0	0	0	0	0	0	1,994	155
28. Credit	699,101	517,359	0	224,464	66,132	116,104	54,080	275	275	0	259,988	11,420
30. Warranty	0	0	0	0	0	7	(9)	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	1	0	(1,303)	1,406	0	0	0	0	0
35. TOTALS (a)	2,121,326	1,895,720	0	952,207	317,079	676,117	1,511,836	16,918	54,566	183,704	450,256	35,670

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	1	0	(1,303)	1,406	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	1	0	(1,303)	1,406	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	31,475	53,531	0	18,837	7,843	3,462	2,175	0	1,454	3,283	5,633	374
2.1 Allied lines	70,256	79,049	0	34,095	0	(4,774)	3,290	0	2,325	4,630	12,725	1,112
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	85,584	79,683	0	41,541	109,634	87,881	14,871	5,080	(3,076)	8,949	15,800	1,463
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	754,417	865,186	0	395,200	76,419	(50,601)	135,817	2,162	22,066	76,266	123,742	11,632
5.2 Commercial multiple peril (liability portion)	686,658	757,755	0	373,108	892,549	831,322	1,891,736	204,848	330,506	778,247	111,025	10,717
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	2,563,363	3,142,448	0	1,726,992	1,119,616	1,269,796	505,853	3,558	4,878	9,240	560,507	44,640
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	3,161	0	0	0	(5,778)	5,654	0	2,444	1,033	11	(68)
12. Earthquake	0	0	0	0	0	(100)	200	0	(31)	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	191,700	141,599	0	101,013	26,094	239,005	555,711	3,710	15,353	68,644	8,444	11,733
17.1 Other liability-occurrence	5,391,662	5,517,475	0	2,689,576	8,664,420	1,929,172	29,337,999	268,883	597,189	1,486,819	765,692	94,431
17.2 Other liability-claims-made	1,063,934	1,087,517	0	494,014	23,187	172,569	1,059,381	104,420	123,148	203,714	222,499	17,980
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,930	1,745	0	1,019	0	647	883	0	122	760	321	36
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	6	89	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	1,303,310	1,367,045	0	336,209	164,384	1,280,619	1,677,588	143,225	146,974	58,615	192,920	19,539
21.1 Private passenger auto physical damage	0	0	0	0	0	0	10	0	0	0	0	0
21.2 Commercial auto physical damage	4,870,729	4,513,690	0	978,366	3,052,785	3,046,934	689,306	23,648	28,907	17,821	764,178	90,216
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	16,255	20,649	0	7,892	0	2,936	2,662	0	48	210	2,699	205
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,216	2,986	0	883	0	(1,404)	376	0	617	30	362	25
27. Boiler and machinery	53,747	62,493	0	28,208	505	505	0	0	0	0	8,747	863
28. Credit	4,734,696	4,418,455	0	1,200,490	2,040,786	2,051,022	942,984	34,887	34,887	0	1,591,190	92,977
30. Warranty	0	73,551	0	45,250	0	(22,398)	31,081	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	160	0	0	0	5,425	(12,702)	0	0	0	0	0
35. TOTALS (a)	21,821,932	22,188,177	0	8,472,692	16,178,223	10,836,248	36,844,965	794,421	1,307,814	2,718,261	4,386,495	397,875

DETAILS OF WRITE-INS

3401. Collateral protection	0	160	0	0	0	5,425	(12,702)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	160	0	0	0	5,425	(12,702)	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 **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	7,235	5,184	0	2,228	0	196	213	0	240	256	1,441	94
2.1 Allied lines	6,257	4,738	0	2,411	0	68	209	0	228	265	1,219	84
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	6,727	25,025	0	3,442	0	2,254	4,465	0	429	1,126	1,037	120
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	165,526	156,533	0	74,317	26,093	32	43,950	7,129	11,299	21,389	26,806	2,496
5.2 Commercial multiple peril (liability portion)	82,273	74,066	0	42,826	0	2,200,634	2,981,251	675,700	716,296	314,939	13,856	1,226
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	1,186,126	1,124,617	0	522,180	262,387	266,491	368,801	0	1,993	23,134	237,049	17,545
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(68)	641	0	22	127	0	0
12. Earthquake	0	0	0	0	0	(4)	56	0	(0)	13	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	98,955	84,479	0	21,066	0	22,336	71,547	0	7,205	16,395	30,896	1,796
17.1 Other liability-occurrence	1,486,442	1,687,889	0	662,761	20,000	1,079,047	4,441,943	151,958	435,581	965,305	238,487	22,695
17.2 Other liability-claims-made	310,068	310,954	0	126,756	0	45,661	240,826	9,168	6,431	46,149	72,159	4,693
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	243	243	0	213	0	29	826	0	32	356	30	4
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	3	27	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	685,215	671,874	0	118,551	91,651	58,298	713,431	63,710	58,761	16,677	117,315	10,304
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	2	0	0	0	0	0
21.2 Commercial auto physical damage	2,767,188	2,696,143	0	407,734	1,495,995	1,604,609	333,753	11,732	13,194	7,636	413,555	41,729
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,264	1,051	0	597	0	(810)	(220)	0	3	130	231	18
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	182	138	0	65	0	10	49	0	4	7	32	2
27. Boiler and machinery	10,565	10,606	0	4,750	0	0	0	0	0	0	1,704	159
28. Credit	1,403,496	1,348,884	0	431,754	606,713	664,606	205,382	64	64	0	439,649	20,508
30. Warranty	0	2,699	0	1,724	0	(1,643)	2,179	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	1,639	0	796	0	25,215	8,839	0	0	0	0	0
35. TOTALS (a)	8,217,762	8,206,763	0	2,424,170	2,502,838	5,966,963	9,418,169	919,460	1,251,781	1,413,904	1,595,464	123,473
DETAILS OF WRITE-INS												
3401. Collateral protection	0	1,639	0	796	0	25,215	8,839	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	1,639	0	796	0	25,215	8,839	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	3,811	2,850	0	2,642	0	(257)	142	0	(38)	14	513	281
2.1 Allied lines	18,318	12,395	0	11,409	0	(361)	633	0	(52)	83	3,388	429
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	22
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	22
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	19,460	10,303	0	9,923	0	(1,292)	1,798	0	186	422	4,368	287
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	108,145	106,830	0	6,348	18,498	(12,292)	59,025	1,879	(1,414)	31,809	16,519	1,781
5.2 Commercial multiple peril (liability portion)	7,382	5,835	0	2,265	0	139,871	281,023	36,895	58,201	113,659	1,395	482
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	16
9. Inland marine	1,177,945	1,059,633	0	427,365	853,688	885,008	114,568	8,042	13,575	19,006	252,998	14,526
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	6	2,179	0	0	0	(460)	205	0	284	17	6	357
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	38
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	213,222	212,939	0	10,183	62,881	(52,035)	195,890	24,269	32,036	33,920	18,153	5,941
17.1 Other liability-occurrence	583,337	623,031	0	138,618	27,173	220,102	2,035,338	0	(58,630)	436,577	93,391	9,497
17.2 Other liability-claims-made	201,257	186,251	0	74,963	30,000	28,221	151,012	12,959	23,658	47,515	48,426	2,653
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)	116
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	3	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	18	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	11,734	11,766	0	1,079	0	536	1,626	0	25	110	592	843
19.4 Other commercial auto liability	522,717	520,600	0	50,653	8,791	78,362	169,672	102	(3,823)	8,406	37,245	7,152
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	5,957,216	5,968,566	0	318,280	4,740,856	5,283,711	1,255,891	10,022	17,035	31,396	262,282	69,812
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	22
23. Fidelity	0	0	0	0	0	(1)	0	0	0	0	0	201
24. Surety	0	0	0	0	0	0	0	0	0	0	0	99
26. Burglary and theft	0	0	0	0	0	(1)	0	0	0	0	0	145
27. Boiler and machinery	355	202	0	169	0	0	0	0	0	0	40	260
28. Credit	420,700	432,159	0	96,876	194,768	82,374	118,967	898	898	0	73,347	4,813
30. Warranty	0	0	0	0	0	(17)	22	0	0	0	0	259
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(2,262)	2,831	0	0	0	0	393
35. TOTALS (a)	9,245,605	9,155,540	0	1,150,774	5,936,655	6,649,210	4,388,664	95,066	81,940	722,935	812,663	120,450

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(2,262)	2,831	0	0	0	0	393
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(2,262)	2,831	0	0	0	0	393

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 6 3 4 4 2 0 1 7 4 3 0 1 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	7,084	7,291	0	5,332	0	(221)	732	0	(87)	82	728	220
2.1 Allied lines	7,267	8,236	0	5,948	0	(469)	793	0	(111)	145	520	230
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	265,311	257,084	0	101,260	73,227	46,785	45,975	19	6,694	17,545	49,088	5,776
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	180,053	176,715	0	90,238	34,238	(87,600)	156,956	6,275	12,948	27,543	28,943	3,987
5.2 Commercial multiple peril (liability portion)	83,090	77,057	0	44,878	28,536	80,933	146,949	39,038	63,215	123,784	13,215	1,865
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine	9,617,598	9,819,402	0	5,852,797	3,170,395	3,058,288	1,053,586	3,749	7,561	26,363	1,502,940	200,389
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	400	0	0	0	2	277	0	4	44	0	32
12. Earthquake	4,925	4,321	0	1,836	0	(50)	1,159	0	(13)	188	985	170
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	382,335	393,070	0	166,448	64,449	417,859	1,151,464	8,654	16,508	90,027	33,502	375
17.1 Other liability-occurrence	318,619	330,313	0	161,056	0	180,377	853,927	0	58,892	252,214	54,504	7,259
17.2 Other liability-claims-made	140,973	144,936	0	54,400	9,000	19,063	105,178	17,908	9,493	22,342	31,362	3,076
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	224	223	0	103	0	(18)	183	0	36	152	28	41
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	11	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	13,681	14,169	0	3,823	0	(114)	8,426	0	224	920	2,262	631
19.4 Other commercial auto liability	472,007	475,863	0	111,567	33,725	79,027	288,776	940	1,210	25,767	80,500	10,646
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	1,822,557	1,686,775	0	335,401	1,096,431	1,179,164	218,712	17,954	19,728	5,789	323,760	40,359
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,242	1,316	0	528	0	(630)	(533)	0	14	9	196	109
24. Surety	1,000	651	0	423	0	146	146	0	26	25	350	30
26. Burglary and theft	235	161	0	155	0	(32)	18	0	14	1	38	78
27. Boiler and machinery	6,518	7,748	0	3,228	8,329	8,329	0	0	0	0	986	314
28. Credit	1,889,999	2,018,817	0	674,403	421,927	475,080	315,770	780	780	0	614,986	40,549
30. Warranty	0	15,269	0	22,416	0	(756)	1,532	0	0	0	0	83
34. Aggregate write-ins for other lines of business	0	3,447	0	502	6,875	1,519	4,920	0	0	0	0	125
35. TOTALS (a)	15,214,719	15,443,262	0	7,636,742	4,947,130	5,456,682	4,354,956	95,317	197,136	592,941	2,738,893	316,350

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	3,447	0	502	6,875	1,519	4,920	0	0	0	0	125
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	3,447	0	502	6,875	1,519	4,920	0	0	0	0	125

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	2,678	0	0	259	0	124
2.1 Allied lines	0	0	0	0	0	(0)	4,173	0	(0)	411	0	87
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	3,868	3,856	0	484	0	(1,267)	4,870	0	1,304	2,902	957	210
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	86,221	86,355	0	54,582	0	9,054	16,768	0	(1)	2,174	13,937	3,833
5.2 Commercial multiple peril (liability portion)	76,797	92,251	0	50,789	24,468	(83,779)	159,661	1,427	(19,225)	51,309	13,114	3,469
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine	989,286	918,889	0	514,914	197,192	194,390	119,151	0	20	1,948	189,283	42,188
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	456	0	0	0	(272)	59	0	141	6	0	206
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	54
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	273,980	265,233	0	46,906	587,678	777,252	2,360,839	98,194	107,869	83,209	48,801	13,675
17.1 Other liability-occurrence	482,595	601,670	0	232,364	0	(585,364)	2,719,841	9,629	184,706	244,950	43,268	22,394
17.2 Other liability-claims-made	0	220	0	0	0	42	156	0	(14)	136	10	125
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	3,191	0	0	0	(1,348)	3,319	0	(356)	3,267	142	114
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	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	852,933	865,887	0	248,482	542,238	370,224	895,817	179,643	154,795	58,555	131,837	37,343
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	2,243,156	2,228,546	0	113,182	1,381,445	1,518,654	408,732	15,383	13,366	7,572	309,077	97,138
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	1,690	0	0	306	0	108
24. Surety	0	0	0	0	0	0	0	0	0	0	0	19
26. Burglary and theft	0	0	0	0	0	0	316	0	0	56	0	80
27. Boiler and machinery	2,381	2,449	0	750	0	0	0	0	0	0	387	220
28. Credit	1,638,584	1,564,526	0	369,880	760,244	927,322	240,267	3,426	3,426	0	581,402	67,989
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	243
34. Aggregate write-ins for other lines of business	0	60	0	0	0	1,175	2,449	0	0	0	0	309
35. TOTALS (a)	6,649,801	6,633,589	0	1,632,331	3,493,264	3,126,083	6,940,788	307,703	446,030	457,059	1,332,214	289,948

DETAILS OF WRITE-INS

3401. Collateral protection	0	60	0	0	0	1,175	2,449	0	0	0	0	309
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	60	0	0	0	1,175	2,449	0	0	0	0	309

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	59,036	58,869	0	33,193	0	(9,010)	(3,156)	0	1,507	2,966	10,138	2,846
2.1 Allied lines	130,492	126,052	0	76,789	2,592	(20,641)	(9,215)	0	3,003	6,554	22,348	4,847
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,980	1,864	0	1,204	0	1,094	2,483	0	240	636	542	651
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,079,055	925,255	0	500,833	282,421	646,911	701,292	44,621	58,524	64,368	186,242	31,179
5.2 Commercial multiple peril (liability portion)	683,495	599,692	0	332,157	1,191,601	775,438	1,213,000	67,674	161,876	525,313	122,016	19,443
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	23
9. Inland marine	279,867	268,915	0	29,527	33,731	42,048	31,463	51	1,487	4,612	42,912	13,564
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	5,051	10,808	0	210	0	(2,807)	1,058	0	1,670	93	1,030	1,044
12. Earthquake	0	230	0	0	0	(379)	84	0	123	13	0	841
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	10,571	10,296	0	2,415	3,827	(10,724)	164,087	101	15,942	49,099	1,205	1,656
17.1 Other liability-occurrence	3,817,278	3,360,346	0	2,173,148	3,700	1,288,003	5,701,834	34,976	324,599	1,148,608	430,881	107,756
17.2 Other liability-claims-made	1,225,070	1,204,813	0	527,317	52,615	136,636	830,440	79,919	156,309	280,882	292,862	29,929
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	6,831	6,291	0	3,990	0	361	3,498	0	(874)	3,299	1,063	1,639
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,946	8,516	0	5,655	0	8,292	11,072	0	217	994	1,569	3,150
19.4 Other commercial auto liability	290,849	284,886	0	160,295	82,821	114,565	223,909	18,732	21,678	45,736	50,015	13,564
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	126,498	116,349	0	71,482	408,040	414,080	12,682	3,606	3,910	2,414	21,383	9,851
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	10,237	10,241	0	5,084	0	1,375	1,645	0	42	220	1,948	2,287
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,833	1,815	0	930	22,666	21,829	214	16	370	21	333	2,092
27. Boiler and machinery	92,310	76,294	0	47,338	11,432	11,432	0	171	171	0	15,596	6,941
28. Credit	2,968,518	2,846,447	0	1,045,961	1,525,720	1,172,838	327,550	459	459	0	1,017,677	76,182
30. Warranty	0	0	0	0	0	(411)	519	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	220	0	0	0	(16,749)	45,929	0	0	0	0	0
35. TOTALS (a)	10,797,917	9,918,198	0	5,017,529	3,621,167	4,574,183	9,260,389	250,326	751,252	2,135,828	2,219,760	329,484

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	220	0	0	0	(16,749)	45,929	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	220	0	0	0	(16,749)	45,929	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	32,129	23,799	0	18,002	30,937	42,525	13,054	1,883	2,821	1,256	5,771	691
2.1 Allied lines	49,476	36,623	0	26,485	200	722	2,440	0	1,482	1,837	8,739	1,047
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	10,384	9,979	0	9,352	0	(643)	2,359	0	125	1,324	1,974	216
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	541,368	527,546	0	270,123	125,868	92,342	83,873	6,542	24,106	41,470	89,515	11,417
5.2 Commercial multiple peril (liability portion)	987,504	964,497	0	437,052	20,998	488,605	1,131,120	18,706	185,541	759,774	179,231	21,030
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	1,620,063	1,532,442	0	765,249	369,736	398,763	225,105	0	411	8,844	322,221	34,037
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	58	0	0	0	(360)	1,770	0	140	348	0	0
12. Earthquake	0	19	0	0	0	(61)	263	0	(15)	43	1	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	121,297	142,407	0	18,163	27,904	(54,956)	589,812	7,033	43,311	86,876	21,288	5,285
17.1 Other liability-occurrence	996,888	972,959	0	717,030	0	(23,932)	2,820,954	8,882	101,820	549,860	132,685	21,243
17.2 Other liability-claims-made	638,527	657,550	0	261,814	107,334	35,284	472,565	201,895	187,057	145,070	151,078	13,534
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,230	1,086	0	666	0	(727)	13,287	0	(100)	7,891	180	26
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	7,182	7,333	0	1,415	0	44	5,900	9,420	9,576	470	380	150
19.4 Other commercial auto liability	448,310	476,762	0	106,557	24,143	451,794	1,235,044	28,866	35,565	43,313	42,521	9,544
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	1,108,760	1,063,053	0	116,049	1,311,544	1,398,221	163,511	13,308	15,057	6,199	131,882	23,421
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	22,189	21,394	0	10,897	0	530	2,873	0	(79)	264	4,164	446
24. Surety	0	0	0	0	0	(2)	0	0	(1)	1	0	0
26. Burglary and theft	4,653	5,254	0	2,307	0	(101)	826	0	98	162	903	99
27. Boiler and machinery	41,922	39,307	0	20,464	0	0	0	0	0	0	6,737	882
28. Credit	1,906,496	1,712,699	0	439,794	1,358,476	1,592,847	356,598	2,369	2,369	0	726,677	40,307
30. Warranty	0	0	0	0	0	(715)	903	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	240	0	(0)	0	(999)	20,226	0	0	0	0	0
35. TOTALS (a)	8,538,379	8,195,006	0	3,221,420	3,377,140	4,419,181	7,142,490	298,905	609,285	1,655,004	1,825,946	183,376
DETAILS OF WRITE-INS												
3401. Collateral protection	0	240	0	(0)	0	(999)	20,226	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	240	0	(0)	0	(999)	20,226	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.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	371	366	0	294	0	(13)	30	0	14	21	64	113
2.1 Allied lines	78,265	67,914	0	57,993	56,900	56,462	366	0	332	349	20,683	1,926
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	4
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	8,976	11,872	0	5,437	2,620	1,561	2,288	0	121	1,056	1,627	623
5.2 Commercial multiple peril (liability portion)	6,328	9,475	0	5,510	8,000	122,814	385,633	248,023	264,940	140,288	1,149	437
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	150,989	162,548	0	66,423	160,060	136,132	20,907	0	(47)	192	31,082	4,285
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	34
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	76
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	176,530	164,725	0	93,116	7,000	42,063	419,326	31,863	44,961	109,977	21,964	5,949
17.2 Other liability-claims-made	113,416	108,024	0	39,541	8,180	21,674	117,709	19,305	14,933	20,343	27,093	2,749
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	93
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	23,291	23,623	0	3,876	0	(64,141)	140,684	0	(7,222)	7,193	3,526	1,420
21.1 Private passenger auto physical damage	0	0	0	0	0	0	6	0	0	0	0	0
21.2 Commercial auto physical damage	82,761	82,204	0	1,771	36,635	37,633	10,937	533	409	606	11,767	2,852
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	715	733	0	535	0	(6)	73	0	1	3	124	214
24. Surety	0	0	0	0	0	0	0	0	0	0	0	20
26. Burglary and theft	142	213	0	101	0	(28)	0	0	0	0	25	196
27. Boiler and machinery	2,133	2,144	0	1,500	0	0	0	0	0	0	324	567
28. Credit	635,957	706,888	0	267,299	427,835	420,213	73,758	0	0	0	223,843	13,905
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	250
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	0	5,085	0	0	0	0	398
35. TOTALS (a)	1,279,874	1,340,729	0	543,396	707,230	774,365	1,176,802	299,725	318,443	280,028	343,269	36,108
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(0)	0	0	0	0	5,085	0	0	0	0	398
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	0	5,085	0	0	0	0	398

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,913	16,620	0	4,023	0	(2,139)	791	0	707	1,494	931	118
2.1 Allied lines	7,342	19,336	0	4,176	0	(2,876)	406	0	705	1,570	980	151
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	(2)	0	0	(1)	0	0	5
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	310,715	337,520	0	112,853	15,230	(3,562)	137,863	10	11,258	58,608	54,647	4,317
5.2 Commercial multiple peril (liability portion)	217,259	233,025	0	73,666	5,715	648,345	1,215,353	0	52,539	447,494	39,100	2,888
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	7,531	0	0	1,540	0	2
9. Inland marine	1,407,216	1,321,717	0	611,872	535,857	786,626	571,073	3,048	5,804	10,918	291,368	13,807
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	2,393	0	0	0	(520)	225	0	323	19	5	59
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	17
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	16,126	14,724	0	2,833	47	(6,947)	213,359	0	16,668	53,137	3,537	331
17.1 Other liability-occurrence	3,187,513	3,282,879	0	1,018,460	20,266	1,617,386	7,999,678	2,872	265,410	1,265,448	439,151	43,614
17.2 Other liability-claims-made	406,003	401,775	0	173,207	0	20,356	273,644	4,600	(4,698)	58,469	94,300	5,490
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	(486)	344	0	(434)	659	0	23
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	2	134	0	0	2	0	0
19.3 Commercial auto no-fault (personal injury protection)	279,143	273,571	0	113,129	180,810	224,216	100,867	162,272	164,901	15,810	45,258	4,077
19.4 Other commercial auto liability	1,272,841	1,218,000	0	341,010	186,265	4,134,543	6,840,923	133,958	133,148	35,256	207,204	12,674
21.1 Private passenger auto physical damage	(57)	2,557	0	0	0	(0)	14,489	0	0	0	(6)	113
21.2 Commercial auto physical damage	5,044,038	4,991,867	0	1,157,491	2,747,030	2,786,780	708,948	29,100	28,592	14,957	867,606	52,040
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,139	3,995	0	1,602	0	682	768	0	20	41	552	119
24. Surety	0	0	0	0	0	0	0	0	0	0	0	28
26. Burglary and theft	843	1,138	0	435	0	(476)	141	0	225	12	151	75
27. Boiler and machinery	23,910	25,720	0	8,666	0	0	0	0	0	0	4,221	393
28. Credit	1,058,346	3,798,202	0	535,771	2,744,973	1,427,604	2,095,822	68,511	68,511	0	(788,222)	10,379
30. Warranty	0	(1)	0	0	0	(2,406)	3,041	0	0	0	0	65
34. Aggregate write-ins for other lines of business	0	80	0	0	0	(1,378)	15,535	0	0	0	0	56
35. TOTALS (a)	13,241,290	15,945,115	0	4,159,194	6,436,193	11,625,749	20,200,935	404,370	743,678	1,965,434	1,260,783	150,841

DETAILS OF WRITE-INS

3401. Collateral protection	0	80	0	0	0	(1,378)	15,535	0	0	0	0	56
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	80	0	0	0	(1,378)	15,535	0	0	0	0	56

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	995	1,071	0	385	0	(242)	9	0	272	322	150	39
2.1 Allied lines	8,105	8,025	0	3,247	0	(643)	190	0	447	621	1,451	190
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	5
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	5
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	43,121	58,470	0	32,167	(442,257)	(738,406)	(27,681)	61,333	(71,425)	60,489	6,398	837
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	83,665	93,850	0	41,986	45,341	66,099	106,789	5,421	8,008	17,473	14,734	1,738
5.2 Commercial multiple peril (liability portion)	76,938	70,527	0	23,123	1,069	332,453	817,057	0	89,254	391,752	14,149	1,632
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	1,825,836	1,753,333	0	602,157	615,135	968,845	595,007	10,274	11,922	8,853	345,971	37,700
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	557	0	0	0	(155)	55	0	91	5	0	10
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	167,443	171,310	0	97,172	201,545	364,580	1,864,036	17,704	22,838	35,096	27,632	2,659
17.1 Other liability-occurrence	3,648,402	3,619,168	0	812,492	0	3,610,032	10,105,179	368,314	544,527	868,064	221,637	74,907
17.2 Other liability-claims-made	328,320	322,904	0	130,706	67,500	96,888	234,380	58,051	42,482	53,280	76,701	6,743
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	489	681	0	61	0	143	297	0	110	228	73	32
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(2)	89	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	5,097	0	(0)	57	0	0
19.3 Commercial auto no-fault (personal injury protection)	17,028	17,242	0	2,162	0	(282)	5,524	0	51	808	2,433	417
19.4 Other commercial auto liability	658,888	662,429	0	71,591	73,854	(71,347)	198,954	1,571	201	20,771	101,325	13,430
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	6,296	0	0	0	0	0
21.2 Commercial auto physical damage	4,293,435	4,269,297	0	241,950	2,851,002	2,925,876	584,246	33,187	37,114	22,672	545,929	86,921
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	4,508	4,313	0	1,199	0	331	384	0	6	27	840	122
24. Surety	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft	259	305	0	119	0	(81)	27	0	28	2	46	39
27. Boiler and machinery	5,630	6,283	0	3,072	0	0	0	0	0	0	939	182
28. Credit	161,105	567,984	0	152,104	386,647	227,669	280,962	1,625	1,625	0	7,906	1,829
30. Warranty	0	0	0	0	0	(172)	218	0	0	0	0	31
34. Aggregate write-ins for other lines of business	73,429	72,247	0	0	0	4,028	10,726	0	0	0	11,287	1,636
35. TOTALS (a)	11,397,596	11,699,995	0	2,215,695	3,799,835	7,785,615	14,787,841	557,479	687,550	1,480,521	1,379,601	231,112

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	73,429	72,247	0	0	0	4,028	10,726	0	0	0	11,287	1,636
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	73,429	72,247	0	0	0	4,028	10,726	0	0	0	11,287	1,636

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	166	1,879	0	7	0	(833)	113	0	52	213	33	19
2.1 Allied lines	778	2,729	0	182	63,723	79,120	16,807	0	92	316	147	36
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	29,004	28,855	0	21,794	0	184	2,591	0	323	1,548	6,029	649
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	267,849	263,409	0	32,353	593,911	565,635	119,980	14,512	18,548	52,118	42,963	6,235
5.2 Commercial multiple peril (liability portion)	79,706	81,034	0	30,422	372,219	1,065,040	1,467,897	226,339	310,498	323,357	15,556	1,840
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	1,148,645	1,133,906	0	513,476	370,174	305,164	116,759	400	4,605	13,246	243,089	26,548
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	2,313	4,909	0	0	0	(1,845)	1,678	0	918	241	446	63
12. Earthquake	0	20	0	0	0	(15)	32	0	(3)	4	0	1
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	321,572	320,450	0	13,927	168,363	138,970	375,171	41,356	51,246	46,545	27,177	4,321
17.1 Other liability-occurrence	2,379,179	2,097,629	0	1,480,389	11,472	617,223	5,478,436	22,389	295,241	1,042,742	350,317	55,362
17.2 Other liability-claims-made	363,750	365,441	0	151,491	100,000	73,786	269,293	101,841	65,313	71,946	85,900	8,534
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	32	0	0	0	89	93	0	(28)	74	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	(37)	24	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	578,660	571,678	0	218,569	24,113	(568,881)	535,293	10,465	(4,427)	14,163	111,863	13,606
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	1,589,507	1,489,866	0	226,525	957,831	1,010,228	199,337	8,651	9,198	5,505	255,137	37,497
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	514	868	0	110	0	136	133	0	3	10	94	14
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	36	37	0	2	0	71	133	0	12	2	8	1
27. Boiler and machinery	38,240	38,128	0	3,169	0	0	0	0	0	0	5,861	897
28. Credit	3,446,217	3,502,400	0	1,097,404	1,937,401	1,740,230	580,317	24,905	24,905	0	1,113,994	79,291
30. Warranty	(26)	6,905	0	62	0	(973)	1,490	0	0	0	(4)	(0)
34. Aggregate write-ins for other lines of business	26	25	0	0	0	10,429	8,670	0	0	0	4	0
35. TOTALS (a)	10,246,136	9,910,202	0	3,789,882	4,599,206	5,033,721	9,174,246	450,858	776,498	1,572,030	2,258,614	234,916

DETAILS OF WRITE-INS

3401. Collateral protection	26	25	0	0	0	10,429	8,670	0	0	0	4	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	26	25	0	0	0	10,429	8,670	0	0	0	4	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	(0)	0	0	0	0	0	4
2.1 Allied lines	0	0	0	0	0	(20)	0	0	0	0	0	7
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	28,173	22,304	0	5,869	0	8,689	8,758	0	4,030	4,034	5,629	974
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	9,066	11,057	0	5,247	0	436	1,636	0	212	1,351	1,915	322
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	120,710	205,175	0	15,528	58,078	0	11
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine	224,535	204,654	0	110,217	156,066	180,120	61,713	150	263	376	45,396	7,571
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	4
12. Earthquake	1,000	792	0	208	0	90	90	0	9	9	200	42
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	28,134	27,470	0	5,773	0	(10,852)	106,745	0	2,262	18,730	3,789	926
17.1 Other liability-occurrence	350,369	330,895	0	182,328	0	156,223	625,465	0	56,810	203,498	56,532	11,754
17.2 Other liability-claims-made	129,001	131,913	0	20,997	0	(28,191)	58,392	0	(5,314)	22,539	30,757	4,318
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	(50)	37	0	(1)	41	0	6
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	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	251,176	246,007	0	38,954	22,321	55,253	256,795	10,008	(10,454)	22,667	42,080	8,510
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	1,338,758	1,279,253	0	131,963	564,770	639,416	193,959	13,625	15,164	6,928	198,067	44,925
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	12
24. Surety	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	10
27. Boiler and machinery	1,076	1,057	0	422	0	0	0	0	0	0	173	54
28. Credit	475,651	438,767	0	85,106	290,038	292,653	58,134	(709)	(709)	0	176,620	16,133
30. Warranty	0	0	0	0	0	(380)	481	0	0	0	0	27
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	366	137	0	0	0	0	32
35. TOTALS (a)	2,836,939	2,694,168	0	587,084	1,033,195	1,414,461	1,577,515	23,074	77,800	338,251	561,160	95,649

DETAILS OF WRITE-INS

3401. Collateral protection	0	(0)	0	0	0	366	137	0	0	0	0	32
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	366	137	0	0	0	0	32

(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 **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	203	169	0	133	0	(1)	17	0	4	8	35	6
2.1 Allied lines	798	784	0	508	0	(22)	74	0	24	42	139	25
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)	75,469	70,672	0	33,637	233	(8)	19,102	11	1,643	12,388	11,618	2,284
5.2 Commercial multiple peril (liability portion)	23,869	26,438	0	6,651	0	13,291	35,555	0	6,997	33,240	3,757	724
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	183,267	185,206	0	93,491	69,371	52,996	20,587	0	(139)	591	33,838	5,649
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	434,705	450,921	0	159,584	77,557	56,583	1,272,185	12,609	22,169	26,351	35,389	13,678
17.1 Other liability-occurrence	71,614	141,071	0	180,021	0	60,030	203,258	0	18,142	57,888	13,103	2,482
17.2 Other liability-claims-made	228,732	215,502	0	91,145	35,000	50,232	175,724	30,488	50,658	64,888	55,536	7,052
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	3,970	3,306	0	786	0	(1,242)	(1,113)	0	(507)	(449)	981	111
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	215	1,408	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	25,140	21,422	0	12,381	0	3,477	11,088	0	358	1,901	4,447	751
21.1 Private passenger auto physical damage	0	0	0	0	0	0	129	0	0	0	0	0
21.2 Commercial auto physical damage	22,728	16,069	0	3,244	29,664	29,990	2,031	17	66	234	4,063	670
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	421	466	0	212	0	(226)	(184)	0	2	4	63	13
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	209	243	0	83	0	18	40	0	0	3	31	7
27. Boiler and machinery	3,185	3,085	0	1,565	0	0	0	0	0	0	492	97
28. Credit	132,264	137,035	0	39,678	870	17,323	21,750	0	0	0	49,165	3,828
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	(328)	70	0	0	0	0	0
35. TOTALS (a)	1,206,574	1,272,390	0	623,118	212,695	282,328	1,761,723	43,124	99,416	197,088	212,657	37,375
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(328)	70	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(328)	70	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	16,675	14,241	0	5,556	0	(1,716)	1,343	0	391	928	2,535	546
2.1 Allied lines	9,862	8,957	0	3,718	0	(863)	817	0	266	526	1,536	448
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	19,913	11,743	0	12,079	0	2,754	5,688	0	943	1,463	4,572	394
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	188,942	205,037	0	85,058	4,206	1,643	144,675	0	5,802	52,188	32,891	3,387
5.2 Commercial multiple peril (liability portion)	69,868	71,465	0	32,467	1,271	288,657	625,318	0	57,989	265,571	11,997	1,324
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine	2,526,959	2,337,581	0	1,139,151	515,199	609,570	343,785	1,562	13,025	25,924	541,358	39,599
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	2,999	0	0	0	(1,252)	554	0	655	68	8	148
12. Earthquake	214	444	0	125	0	152	820	0	1	170	55	79
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	56,768	69,147	0	35,800	44,671	(12,395)	496,967	(7,754)	56,418	160,840	5,821	1,710
17.1 Other liability-occurrence	4,430,925	3,786,528	0	1,289,273	4,062,075	5,900,522	6,305,409	131,898	408,163	814,565	211,539	67,914
17.2 Other liability-claims-made	709,219	706,457	0	295,701	9,586	79,696	493,797	76,774	96,651	133,783	167,624	11,245
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	246	334	0	72	0	(2,942)	2,296	0	536	2,209	37	92
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	620	16,155	0	(4)	269	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	548,848	557,729	0	123,503	47,117	640,865	1,501,607	1,704	(18,685)	48,470	78,400	10,043
21.1 Private passenger auto physical damage	254	254	0	0	0	(0)	5,887	0	0	0	38	3
21.2 Commercial auto physical damage	1,481,849	1,402,675	0	235,983	972,151	1,013,588	200,274	9,225	10,461	6,895	184,217	25,741
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,418	1,985	0	547	0	193	265	0	(24)	13	262	310
24. Surety	0	0	0	0	0	(0)	0	0	0	0	0	38
26. Burglary and theft	112	155	0	61	0	(35)	7	0	(1)	1	17	162
27. Boiler and machinery	16,635	17,760	0	7,620	24,419	14,419	0	0	0	0	3,352	690
28. Credit	2,883,405	3,034,645	0	489,470	494,438	593,872	424,523	665	665	0	1,072,353	44,142
30. Warranty	0	(2)	0	(1)	0	(562)	710	0	0	0	0	244
34. Aggregate write-ins for other lines of business	0	748	0	(0)	0	2,694	51,951	0	0	0	0	357
35. TOTALS (a)	12,962,111	12,230,882	0	3,756,182	6,175,131	9,129,479	10,622,850	214,075	633,251	1,513,884	2,318,612	208,620
DETAILS OF WRITE-INS												
3401. Collateral protection	0	748	0	(0)	0	2,694	51,951	0	0	0	0	357
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	748	0	(0)	0	2,694	51,951	0	0	0	0	357

(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 **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	767	0	0	0	(117)	(27)	0	12	50	0	80
2.1 Allied lines	0	3,368	0	0	0	(576)	(127)	0	76	235	8	83
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	93,224	93,032	0	34,057	43,633	112,885	120,176	0	13,501	28,521	16,313	1,731
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	16,619	16,983	0	3,171	0	(1,757)	5,787	0	482	2,459	2,515	383
5.2 Commercial multiple peril (liability portion)	16,651	24,213	0	4,590	0	25,505	49,539	0	5,444	31,259	2,547	353
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine	132,531	137,346	0	53,582	28,982	56,347	36,632	160	334	3,084	25,104	2,787
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	10
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	20
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,650	1,230	0	1,200	0	(1,550)	3,894	0	3	420	130	98
17.1 Other liability-occurrence	47,328	27,261	0	22,705	0	11,092	96,905	0	5,825	31,442	8,227	1,275
17.2 Other liability-claims-made	30,343	31,793	0	11,476	0	(7,052)	49,688	2,500	1,941	6,847	7,038	873
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	24
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	5	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	3,067	2,514	0	885	0	204	1,953	0	69	504	362	284
19.4 Other commercial auto liability	47,758	35,756	0	18,519	966	2,254	34,677	0	500	8,126	6,370	1,154
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	115,614	66,040	0	58,267	31,364	33,330	6,067	190	374	603	18,039	2,542
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	(24)	47	0	2	0	15	11	0	0	1	(4)	67
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	34
27. Boiler and machinery	(703)	1,138	0	(182)	0	0	0	0	0	0	(369)	188
28. Credit	52,198	41,621	0	16,417	3,284	6,334	3,173	0	0	0	17,086	1,509
30. Warranty	0	0	0	0	0	(28)	35	0	0	0	0	68
34. Aggregate write-ins for other lines of business	0	0	0	0	0	28	307	0	0	0	0	101
35. TOTALS (a)	556,256	483,111	0	224,688	108,230	236,914	408,701	2,850	28,561	113,550	103,366	13,668
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	28	307	0	0	0	0	101
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	28	307	0	0	0	0	101

(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 **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 6 3 4 4 2 0 1 7 4 3 0 2 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	244	151	0	93	0	(10)	(1)	0	(0)	0	59	49
2.1 Allied lines	662	410	0	252	0	(81)	4	0	(6)	10	159	59
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	20
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	20
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	368,319	414,250	0	144,973	331,968	176,386	49,693	4,535	(66,323)	54,327	61,409	5,323
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	69,147	68,807	0	8,865	5,004	26,034	40,271	191	1,607	15,308	10,341	1,128
5.2 Commercial multiple peril (liability portion)	10,235	8,775	0	5,125	0	29,578	131,199	0	6,519	60,313	1,525	246
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine	192,796	187,528	0	95,530	43,435	39,582	20,434	244	292	379	38,244	3,136
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	18
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	13
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	65,378	64,613	0	2,728	98,060	115,366	313,571	5,710	7,787	6,402	5,548	836
17.1 Other liability-occurrence	696,628	598,267	0	285,673	0	909,148	1,575,666	0	423,581	1,386,211	68,957	10,930
17.2 Other liability-claims-made	60,164	60,081	0	36,217	0	20,683	38,510	0	270	6,698	11,854	1,244
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	23
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	11	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	287,248	287,150	0	44,043	5,002	22,205	145,746	147	2,462	9,808	41,260	4,762
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	3,984,538	3,953,803	0	203,382	2,732,745	2,814,290	496,925	13,932	23,469	19,239	579,432	59,739
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	324	185	0	203	0	32	22	0	1	2	49	74
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	27
27. Boiler and machinery	6,566	7,517	0	2,654	0	0	0	0	0	0	694	211
28. Credit	267,725	241,855	0	29,906	19,015	252,177	278,346	0	0	0	97,350	4,421
30. Warranty	0	0	0	0	0	(177)	224	0	0	0	0	143
34. Aggregate write-ins for other lines of business	0	120	0	0	0	1,307	2,793	0	0	0	0	201
35. TOTALS (a)	6,009,974	5,893,513	0	859,643	3,235,230	4,406,522	3,093,415	24,760	399,658	1,558,695	916,880	92,630
DETAILS OF WRITE-INS												
3401. Collateral protection	0	120	0	0	0	1,307	2,793	0	0	0	0	201
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	120	0	0	0	1,307	2,793	0	0	0	0	201

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,171	5,833	0	2,476	0	(26)	301	0	206	290	1,202	333
2.1 Allied lines	11,479	11,164	0	5,734	0	(160)	601	0	383	577	2,107	158
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	2
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	49,033	54,984	0	22,819	539	966	22,649	0	(1,014)	8,505	10,518	(546)
5.2 Commercial multiple peril (liability portion)	15,887	14,942	0	8,131	0	42,089	407,317	1,083	1,593	172,273	3,593	233
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine	3,529	3,534	0	1,653	0	(1,961)	617	0	(327)	224	832	175
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	90	1,704	0	0	0	(358)	159	0	224	14	21	40
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	9
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	22,135	19,539	0	21,588	1,496	5,190	13,613	49	1,302	4,064	2,652	272
17.1 Other liability-occurrence	180,518	170,217	0	53,934	0	82,243	640,183	0	7,529	171,119	28,794	2,269
17.2 Other liability-claims-made	123,904	121,855	0	43,922	6,000	11,860	80,951	750	3,252	22,530	28,429	818
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	667	544	0	238	0	115	149	0	70	111	129	47
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	99	99	0	0	0	76	8,378	0	0	114	6	44
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	82,098	55,175	0	46,441	649	(3,512)	30,806	0	(6,826)	9,560	16,656	2,045
21.1 Private passenger auto physical damage	1,460	1,460	0	0	300	302	313	0	0	0	88	64
21.2 Commercial auto physical damage	41,581	31,753	0	22,315	0	678	3,412	0	20	447	7,880	1,183
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,712	1,629	0	485	0	109	144	0	5	10	324	76
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	425	474	0	91	0	(42)	60	0	35	10	77	48
27. Boiler and machinery	4,144	4,454	0	2,086	0	0	0	0	0	0	877	122
28. Credit	319,913	257,501	0	212,021	112,557	144,035	38,424	3,800	3,800	0	81,767	8,403
30. Warranty	0	78	0	0	0	(26)	36	0	0	0	0	40
34. Aggregate write-ins for other lines of business	0	20	0	0	0	(130)	4,236	0	0	0	0	67
35. TOTALS (a)	864,845	756,958	0	443,934	121,540	281,447	1,252,351	5,681	10,252	389,847	185,951	15,905
DETAILS OF WRITE-INS												
3401. Collateral protection	0	20	0	0	0	(130)	4,236	0	0	0	0	67
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	20	0	0	0	(130)	4,236	0	0	0	0	67

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	20,195	18,331	0	12,038	0	(1,030)	4,715	0	593	1,323	3,169	792
2.1 Allied lines	24,429	23,284	0	14,888	0	(1,002)	5,255	0	690	1,501	3,806	1,031
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	32,641	31,207	0	27,368	0	(2,440)	304,813	1,001	909	3,077	8,385	1,286
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	721,460	605,144	0	407,839	21,441	(53,855)	124,978	297	15,349	45,086	121,156	23,216
5.2 Commercial multiple peril (liability portion)	594,166	561,305	0	341,733	75,000	788,800	1,714,877	233,597	333,602	577,970	98,885	19,227
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	17,696,434	13,698,414	0	34,889,820	2,746,536	2,842,053	960,588	7,402	10,687	12,373	754,840	566,493
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	972	0	0	0	(608)	129	0	313	13	0	156
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	27
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	16,810	17,797	632,600	125	30,377	79,841	0	341
17.1 Other liability-occurrence	2,797,546	2,559,673	0	1,590,566	11,300	1,379,430	5,822,002	9,739	125,274	812,595	376,532	85,914
17.2 Other liability-claims-made	1,004,170	982,699	0	441,223	13,940	299,770	908,504	80,159	111,474	180,978	224,440	34,525
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,719	1,545	0	813	0	(22)	578	0	8	568	273	272
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	4,663	5,142	0	2,149	0	(64)	3,601	1,427	1,912	626	588	932
19.4 Other commercial auto liability	767,937	776,899	0	256,775	319,232	(714,833)	941,843	27,803	26,828	33,500	142,203	26,655
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	1,145,288	1,120,495	0	133,307	467,341	568,973	261,504	3,830	3,062	1,240	180,032	38,241
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,536	7,951	0	5,091	0	714	870	0	30	64	1,417	559
24. Surety	0	0	0	0	0	0	0	0	0	0	0	58
26. Burglary and theft	1,601	1,828	0	938	0	(101)	209	0	88	34	269	308
27. Boiler and machinery	47,383	40,187	0	27,512	0	0	0	0	0	0	7,553	2,980
28. Credit	6,216,139	5,558,991	0	1,537,257	1,650,889	2,637,219	1,206,096	4,176	4,176	0	2,279,312	160,222
30. Warranty	0	(19)	0	0	0	(5,511)	6,964	0	0	0	0	238
34. Aggregate write-ins for other lines of business	0	1,480	0	0	0	75,158	122,134	0	0	0	0	423
35. TOTALS (a)	31,084,307	25,995,525	0	39,689,317	5,322,489	7,830,449	13,022,261	369,558	665,371	1,750,791	4,202,860	963,895

DETAILS OF WRITE-INS

3401. Collateral protection	0	1,480	0	0	0	75,158	122,134	0	0	0	0	423
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	1,480	0	0	0	75,158	122,134	0	0	0	0	423

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	99	78	0	21	0	4	4	0	19	4	20	99
2.1 Allied lines	264	207	0	57	0	11	10	0	18	5	54	102
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	19
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	19
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	170,654	214,753	0	61,725	84,679	88,987	27,192	0	4,716	12,303	35,346	4,476
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	111,863	151,631	0	53,160	25,655	26,284	29,239	31	4,061	10,848	22,848	3,498
5.2 Commercial multiple peril (liability portion)	79,628	77,249	0	37,624	0	30,550	114,589	0	22,032	94,004	15,473	2,870
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine	439,057	417,934	0	199,977	128,471	97,189	42,301	0	501	2,077	82,997	13,510
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	8,910	6,311	0	2,599	0	708	708	0	0	0	1,684	290
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	28
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	105,157	157,303	0	67,759	18,699	3,896	626,655	7,502	(4,433)	87,913	20,942	(61)
17.1 Other liability-occurrence	73,230	62,446	0	28,393	1,135	11,655	113,614	60	11,557	55,383	12,638	3,834
17.2 Other liability-claims-made	49,907	54,012	0	22,717	0	24,738	66,767	8,616	8,009	12,620	11,073	2,136
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	70
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	353	0	0	0	118	57,450	0	(0)	878	0	362
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	133,518	117,599	0	77,964	67,585	(1,960)	165,183	51,816	50,158	7,855	23,105	5,060
21.1 Private passenger auto physical damage	(42)	2,226	0	0	20	20	16,986	0	0	0	(3)	315
21.2 Commercial auto physical damage	110,914	90,284	0	57,178	7,860	17,533	14,100	17	233	497	19,601	5,630
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,445	2,307	0	1,327	0	(723)	(569)	0	10	18	451	331
24. Surety	(250)	(104)	0	0	0	0	0	0	0	0	(88)	11
26. Burglary and theft	367	401	0	153	0	34	69	0	1	6	76	252
27. Boiler and machinery	7,388	10,181	0	3,440	0	0	0	0	0	0	1,257	779
28. Credit	1,059,698	891,202	0	277,500	313,936	426,808	140,131	890	890	0	375,498	32,360
30. Warranty	(3)	2,875	0	2,139	0	(324)	518	0	0	0	(1)	254
34. Aggregate write-ins for other lines of business	0	20	0	0	0	(1,326)	343	0	0	0	0	597
35. TOTALS (a)	2,352,804	2,259,267	0	893,732	648,040	724,202	1,415,292	68,933	97,771	284,411	622,970	76,847
DETAILS OF WRITE-INS												
3401. Collateral protection	0	20	0	0	0	(1,326)	343	0	0	0	0	597
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	20	0	0	0	(1,326)	343	0	0	0	0	597

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	(6,017)	1,049	0	0	0	(204)	(87)	0	(5)	2	(895)	(160)
2.1 Allied lines	1,344	1,761	0	0	0	(285)	(131)	0	(7)	2	200	121
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	21	677	0	33	40	0	2
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	219,848	197,658	0	96,231	17,157	(6,957)	(8,186)	12	5,312	11,847	35,607	8,133
5.2 Commercial multiple peril (liability portion)	167,577	174,538	0	75,641	27,191	80,084	158,218	1,287	33,995	122,196	26,887	6,214
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	10
9. Inland marine	1,470,925	891,296	0	896,969	331,702	268,734	91,627	79	1,292	4,299	187,865	52,462
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(229)	1,529	0	36	298	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	25
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	66,798	88,962	0	32,875	96,110	73,157	140,002	21,407	25,679	16,171	6,624	2,241
17.1 Other liability-occurrence	815,949	308,527	0	662,351	30,717	172,376	900,070	33,138	56,966	191,084	128,463	30,972
17.2 Other liability-claims-made	499,776	490,229	0	227,606	45,000	154,616	355,121	38,677	52,899	85,404	121,474	17,754
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	(126)	87	0	0	0	(1,503)	(1,001)	0	(510)	373	(19)	71
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	5	69	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	191,031	226,003	0	112,118	3,816	22,350	89,162	0	688	24,266	31,908	7,823
21.1 Private passenger auto physical damage	0	0	0	0	0	0	6	0	0	0	0	0
21.2 Commercial auto physical damage	475,573	415,592	0	187,110	154,985	176,039	39,965	5,099	6,161	2,475	71,706	18,324
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,203	2,853	0	1,812	0	(1,012)	(881)	0	14	18	504	268
24. Surety	0	0	0	0	0	0	0	0	0	0	0	14
26. Burglary and theft	1,108	1,300	0	618	0	120	191	0	1	6	166	180
27. Boiler and machinery	9,164	9,410	0	3,456	0	0	0	0	0	0	1,509	649
28. Credit	632,157	554,664	0	167,149	43,460	90,364	74,785	(585)	(585)	0	238,059	22,968
30. Warranty	0	0	0	(0)	0	(1,028)	1,299	0	0	0	0	174
34. Aggregate write-ins for other lines of business	0	380	0	1	0	5,035	6,932	0	0	0	0	274
35. TOTALS (a)	4,548,310	3,364,310	0	2,463,937	750,140	1,031,684	1,849,366	99,114	181,967	458,481	850,058	168,520

DETAILS OF WRITE-INS

3401. Collateral protection	0	380	0	1	0	5,035	6,932	0	0	0	0	274
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	380	0	1	0	5,035	6,932	0	0	0	0	274

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	70,691	72,895	0	23,172	34,457	(30,844)	4,471	0	1,789	3,793	11,879	1,658
2.1 Allied lines	110,122	107,629	0	43,115	29,121	52,332	32,217	0	2,694	4,957	18,609	2,597
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	657,174	672,156	0	231,039	220,840	316,662	178,276	0	27,408	51,571	149,662	15,649
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,322,027	1,153,455	0	703,034	2,974,537	4,470,759	2,220,993	78,508	88,598	85,072	244,102	31,373
5.2 Commercial multiple peril (liability portion)	803,285	756,595	0	420,075	533,257	1,527,811	5,179,504	897,920	1,179,401	1,651,241	152,703	18,894
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	9,400,479	9,433,439	0	4,626,525	2,051,776	2,226,999	1,207,237	451	3,269	25,072	1,664,424	219,545
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	3,685	3,685	0	747	0	(236)	583	0	(80)	79	903	85
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	1,246,526	718,349	22,790,839	66,853	332,837	834,030	0	0
17.1 Other liability-occurrence	14,117,511	13,469,194	0	11,504,455	470,924	5,011,454	21,413,205	433,337	1,371,605	3,433,546	2,087,132	339,192
17.2 Other liability-claims-made	1,134,235	929,455	0	558,227	0	181,195	634,350	0	99,573	284,355	201,877	26,583
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	26,375	35,138	0	4,609	0	9,697	12,162	0	5,490	7,896	5,145	643
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(44)	0	0	263	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(95)	0	0	523	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	58,900	54,560	0	21,358	1,295	1,068	28,867	2,237	3,341	2,951	10,808	1,391
19.4 Other commercial auto liability	869,928	769,171	0	345,704	69,378	21,498	505,582	12,842	(37,498)	85,255	154,163	20,618
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	31	0	0	0
21.2 Commercial auto physical damage	695,472	660,479	0	246,901	165,439	142,552	68,281	976	1,625	3,466	111,082	16,453
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	10,413	12,683	0	5,376	0	686	3,709	0	35	865	1,928	252
24. Surety	0	0	0	0	0	(0)	0	0	4	0	0	0
26. Burglary and theft	2,907	3,363	0	1,197	0	(1,122)	485	0	493	46	520	69
27. Boiler and machinery	77,925	69,782	0	38,289	10,135	10,135	0	0	0	0	13,855	1,822
28. Credit	9,160,911	8,618,021	0	3,516,845	3,380,018	4,134,160	1,375,918	9,232	9,232	0	3,248,647	214,604
30. Warranty	(253)	10	0	964,791	0	(5,085)	6,426	0	0	0	(44)	(6)
34. Aggregate write-ins for other lines of business	(0)	(0)	0	(3,490)	0	(5,977)	(7,592)	0	0	0	0	(0)
35. TOTALS (a)	38,521,786	36,821,709	0	23,251,968	11,187,701	18,781,954	55,655,514	1,502,356	3,090,632	6,474,193	8,077,396	911,424

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	(0)	(0)	0	(3,490)	0	(5,977)	(7,592)	0	0	0	0	(0)
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(0)	(0)	0	(3,490)	0	(5,977)	(7,592)	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,399	5,790	0	2,673	0	(1,027)	435	0	201	702	930	99
2.1 Allied lines	7,102	9,603	0	2,371	0	(627)	648	0	368	710	1,091	112
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	75,705	72,279	0	75,475	65,398	(16,924)	5,430	2,128	2,707	1,460	13,258	1,149
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,359,722	1,346,885	0	642,679	122,185	(68,612)	153,386	2,772	42,161	120,555	245,911	20,677
5.2 Commercial multiple peril (liability portion)	976,051	977,195	0	375,486	88,822	448,072	1,310,093	25,851	282,035	985,280	169,054	14,794
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine	2,543,973	2,532,001	0	1,005,883	949,048	1,197,707	517,053	151	3,459	14,159	420,942	37,954
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	3,973	0	0	0	(692)	953	0	413	145	7	4
12. Earthquake	156	156	0	0	0	(29)	524	0	(12)	2	38	6
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,768	1,299	0	1,244	0	8,838	17,091	0	2,082	2,815	138	38
17.1 Other liability-occurrence	2,446,620	2,530,190	0	768,236	10,384	4,894,438	17,292,687	53,409	475,497	4,259,655	357,366	35,853
17.2 Other liability-claims-made	866,265	878,960	0	400,416	0	182,447	816,940	19,777	26,098	128,487	187,133	13,059
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	369	496	0	365	0	(4,017)	4,089	0	(3,129)	11,999	54	13
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	129	3,160	0	(0)	61	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	1,878,232	1,906,008	0	284,158	1,256,167	1,626,129	1,502,865	159,083	156,454	82,005	300,843	27,987
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	1,902	0	0	0	0	0
21.2 Commercial auto physical damage	6,958,459	6,846,333	0	572,608	3,918,472	4,272,636	1,061,731	31,392	32,541	22,959	1,217,621	104,485
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	25,471	26,528	0	12,693	0	(8,209)	(4,260)	0	96	575	4,255	406
24. Surety	0	0	0	0	0	(12)	1	0	(1)	1	0	5
26. Burglary and theft	6,812	7,716	0	3,055	0	467	1,158	0	45	57	1,124	122
27. Boiler and machinery	65,332	65,392	0	31,043	0	0	0	0	0	0	11,411	1,023
28. Credit	3,288,269	3,125,971	0	1,369,614	1,293,476	1,473,682	472,025	35,337	35,337	0	943,652	49,233
30. Warranty	0	0	0	0	0	(358)	453	0	0	0	0	15
34. Aggregate write-ins for other lines of business	0	480	0	0	0	591	25,028	0	0	0	0	24
35. TOTALS (a)	20,506,704	20,337,256	0	5,547,999	7,703,951	14,004,630	23,183,391	329,901	1,056,354	5,631,628	3,874,828	307,059
DETAILS OF WRITE-INS												
3401. Collateral protection	0	480	0	0	0	591	25,028	0	0	0	0	24
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	480	0	0	0	591	25,028	0	0	0	0	24

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	1,363	0	0	0	(118)	126	0	42	87	81	215
2.1 Allied lines	0	292	0	0	0	(18)	27	0	10	19	17	216
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	25
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	145,337	145,910	0	17,539	24,002	35,642	73,059	1,745	2,511	36,408	22,183	3,716
5.2 Commercial multiple peril (liability portion)	5,496	5,505	0	229	0	26,968	102,390	0	10,136	56,315	1,074	334
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	33
9. Inland marine	839,793	895,669	0	456,187	419,363	401,628	117,476	0	(377)	1,245	147,387	21,694
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	103
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	102
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	269,139	241,496	0	48,919	23,109	(70,343)	254,941	(2,687)	1,991	41,859	32,099	9,817
17.1 Other liability-occurrence	658,157	443,162	0	500,565	734,625	790,078	1,570,484	100,909	242,800	484,542	106,115	18,737
17.2 Other liability-claims-made	144,780	148,075	0	53,582	7,250	14,926	115,973	17,437	8,481	22,158	33,512	3,747
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	151
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	8	47	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	399,774	404,126	0	16,652	56,750	178,781	384,118	90,229	70,636	8,412	54,969	10,783
21.1 Private passenger auto physical damage	0	0	0	0	0	0	4	0	0	0	0	0
21.2 Commercial auto physical damage	1,774,576	1,734,648	0	77,497	1,131,000	1,179,098	253,357	5,909	7,934	9,077	278,760	44,098
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	496	0	0	0	32	33	0	2	2	30	244
24. Surety	0	0	0	0	0	0	0	0	0	0	0	29
26. Burglary and theft	0	5	0	0	0	0	0	0	0	0	0	196
27. Boiler and machinery	926	916	0	431	0	0	0	0	0	0	139	273
28. Credit	2,175,989	2,439,377	0	1,162,524	1,597,492	1,681,898	355,513	6,482	6,482	0	584,152	52,121
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	301
34. Aggregate write-ins for other lines of business	0	40	0	0	0	10,023	1,023	0	0	0	0	436
35. TOTALS (a)	6,413,968	6,461,081	0	2,334,125	3,993,591	4,248,603	3,228,571	220,025	350,649	660,125	1,260,519	167,372

DETAILS OF WRITE-INS

3401. Collateral protection	0	40	0	0	0	10,023	1,023	0	0	0	0	436
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	40	0	0	0	10,023	1,023	0	0	0	0	436

(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)

* 2 6 3 4 4 2 0 1 7 4 3 0 3 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	4,999	5,402	0	3,828	0	(841)	578	0	(105)	110	705	83
2.1 Allied lines	3,900	4,745	0	2,436	0	(1,610)	548	0	(175)	216	615	64
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	35	632	0	57	57	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)	839,331	749,396	0	418,428	919,003	538,460	346,263	39,434	67,128	47,147	164,614	14,736
5.2 Commercial multiple peril (liability portion)	935,578	851,351	0	467,466	42,707	1,057,284	1,354,492	70,267	194,687	611,440	183,945	16,416
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	1,158,838	1,049,021	0	519,682	290,866	565,113	386,106	2,440	7,769	10,869	246,846	20,243
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	3,831	0	0	0	(2,487)	537	0	1,229	51	11	(6)
12. Earthquake	13	81	0	4	0	(812)	14,160	0	(78)	3,661	1	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	147,598	150,025	0	11,036	51,781	124,158	157,931	19,356	25,137	19,914	31,891	2,763
17.1 Other liability-occurrence	1,293,105	1,109,121	0	749,411	0	425,992	1,894,877	343	111,139	347,688	169,358	22,197
17.2 Other liability-claims-made	377,135	396,571	0	144,217	185,913	128,585	214,040	126,875	113,297	68,245	90,009	6,366
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,201	901	0	723	0	215	413	0	90	274	169	21
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	110	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	21	309	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,055	6,246	0	4,444	45	(12,457)	4,193	0	151	1,432	1,377	138
19.4 Other commercial auto liability	332,166	266,181	0	171,725	68,445	63,089	234,249	37	537	54,596	56,381	5,803
21.1 Private passenger auto physical damage	0	0	0	0	0	0	23	0	0	0	0	0
21.2 Commercial auto physical damage	290,446	302,930	0	45,232	197,686	215,111	42,915	1,228	1,538	2,848	45,864	4,831
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	27,229	26,258	0	14,613	0	(13,095)	(3,304)	0	98	2,164	5,167	476
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	6,283	6,408	0	3,034	0	522	2,259	0	4	395	1,143	107
27. Boiler and machinery	45,430	41,076	0	22,547	0	0	0	0	0	0	9,244	796
28. Credit	1,557,361	1,123,637	0	596,192	189,470	296,475	166,047	0	0	0	560,313	27,788
30. Warranty	0	(1)	0	1	0	(1,468)	1,856	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	100	0	(1)	0	17,886	(1,967)	0	0	0	0	0
35. TOTALS (a)	7,028,668	6,093,278	0	3,175,016	1,945,918	3,400,174	4,817,265	259,981	522,503	1,171,106	1,567,653	122,823

DETAILS OF WRITE-INS

3401. Collateral protection	0	100	0	(1)	0	17,886	(1,967)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	100	0	(1)	0	17,886	(1,967)	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	80,627	62,574	0	27,438	0	578	4,609	0	2,616	3,228	15,438	1,930
2.1 Allied lines	96,278	76,617	0	30,700	7,284	22,803	39,383	255	3,526	3,878	17,776	2,336
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	85,540	75,041	0	51,285	0	(1,456)	19,511	0	2,804	11,300	16,691	1,965
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,280,420	1,146,827	0	668,802	177,454	184,512	184,544	9,714	51,008	75,379	248,124	27,207
5.2 Commercial multiple peril (liability portion)	1,990,091	1,740,240	0	1,011,549	129,496	2,236,402	4,086,960	646,838	937,160	1,575,608	387,047	41,435
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	10
9. Inland marine	4,426,574	4,245,692	0	1,781,736	2,738,475	2,803,928	614,013	30,734	22,987	11,533	742,681	90,780
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	2,719	0	0	0	(2,080)	2,040	0	922	357	6	88
12. Earthquake	0	0	0	0	0	(7)	23	0	(1)	6	0	45
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	2,573,160	1,759,927	0	1,956,752	1,054,983	269,540	3,184,997	99,635	364,296	629,323	337,420	58,267
17.1 Other liability-occurrence	4,837,247	4,899,667	0	3,971,023	344,518	1,359,882	9,197,388	132,415	573,144	1,463,235	730,199	99,214
17.2 Other liability-claims-made	890,289	899,930	0	328,142	234,670	528,182	1,594,387	440,182	391,604	267,668	207,751	19,004
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	862	994	0	234	53,944	116	305,717	134,795	134,878	219	142	224
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(71)	51	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	(403)	112	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	71,584	73,515	0	25,718	2,446	13,236	23,680	19	7,226	6,976	14,166	2,119
19.4 Other commercial auto liability	1,779,009	1,773,274	0	546,032	500,164	1,761,554	2,394,180	111,881	184,870	139,124	303,241	37,656
21.1 Private passenger auto physical damage	0	0	0	0	(1,120)	0	(5,532)	0	0	0	0	0
21.2 Commercial auto physical damage	4,629,423	4,597,579	0	406,929	2,695,710	2,815,812	621,734	23,852	31,837	23,560	551,392	96,365
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	31,347	32,549	0	14,289	(1,050)	46	3,033	0	125	234	6,358	1,054
24. Surety	300	326	0	13	0	(45)	250	0	(20)	32	114	44
26. Burglary and theft	3,978	4,163	0	1,894	0	113	521	0	100	91	799	448
27. Boiler and machinery	75,353	63,089	0	38,055	2,296	2,296	0	0	0	0	13,917	1,995
28. Credit	4,513,959	4,243,933	0	1,639,295	950,814	1,036,231	837,248	2,236	2,236	0	1,569,720	93,340
30. Warranty	0	(2)	0	0	0	(344)	435	0	0	0	0	145
34. Aggregate write-ins for other lines of business	0	780	0	(0)	0	5,346	35,213	0	0	0	0	280
35. TOTALS (a)	27,366,041	25,699,433	0	12,499,888	8,890,084	13,036,172	23,144,495	1,632,555	2,711,319	4,211,750	5,162,984	575,952

DETAILS OF WRITE-INS

3401. Collateral protection	0	780	0	(0)	0	5,346	35,213	0	0	0	0	280
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	780	0	(0)	0	5,346	35,213	0	0	0	0	280

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	(35)	0	0	0	0	0	0
2.1 Allied lines	354	310	0	44	0	5	46	0	(0)	2	69	7
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)	240,667	130,272	0	149,971	(3,215)	(10,032)	14,802	1,211	4,016	10,982	38,707	4,930
5.2 Commercial multiple peril (liability portion)	147,316	95,881	0	93,572	0	51,482	84,951	51,951	68,347	61,921	24,597	3,024
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	243,441	351,361	0	112,905	188,641	159,526	48,379	0	(152)	859	38,741	4,915
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	31,122	30,895	0	18,961	25,624	15,460	20,934	8,537	10,147	2,705	4,092	657
17.1 Other liability-occurrence	376,097	510,642	0	54,375	4,000,500	1,192,363	872,353	31,258	63,874	127,268	61,282	7,684
17.2 Other liability-claims-made	180,059	160,511	0	83,377	5,000	16,425	98,646	4,526	46,532	65,595	43,612	3,754
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	249	248	0	114	0	204	357	0	5	201	31	5
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	87,015	77,652	0	35,438	28,539	92,560	116,947	3,867	3,073	6,852	14,591	1,831
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,370	13,204	0	3,901	2,346	2,601	1,840	0	16	229	1,765	296
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	973	967	0	169	0	63	42	0	2	3	153	20
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	45	71	0	32	0	(37)	10	0	17	1	9	1
27. Boiler and machinery	12,698	8,287	0	7,026	2,000	2,000	0	0	0	0	2,174	258
28. Credit	413,733	355,723	0	161,085	104,028	120,017	28,670	0	0	0	144,769	8,704
30. Warranty	0	0	0	0	0	(105)	132	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	120	0	0	0	(11,846)	6,205	0	0	0	0	0
35. TOTALS (a)	1,748,139	1,736,142	0	720,970	4,353,462	1,630,650	1,294,313	101,351	195,875	276,619	374,593	36,086
DETAILS OF WRITE-INS												
3401. Collateral protection	0	120	0	0	0	(11,846)	6,205	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	120	0	0	0	(11,846)	6,205	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	589	602	0	0	0	54	86	0	5	5	92	38
2.1 Allied lines	331	336	0	0	0	29	49	0	4	5	53	33
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	35,577	34,690	0	22,985	10,876	16,477	11,157	0	582	3,009	7,988	1,160
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	121,902	93,183	0	66,906	17,567	7,636	19,418	0	(720)	8,003	22,878	4,036
5.2 Commercial multiple peril (liability portion)	60,424	57,545	0	43,834	0	43,736	181,345	1,032	36,642	121,672	10,981	2,015
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine	1,707,880	1,674,405	0	699,656	449,986	355,483	210,140	25,439	34,514	26,853	383,209	55,341
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	4
12. Earthquake	0	380	0	122	0	163	165	0	(2)	0	0	15
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	173,143	164,090	0	39,290	221,277	(57,110)	1,243,951	7,257	33,736	68,452	29,004	5,062
17.1 Other liability-occurrence	421,296	328,590	0	301,312	0	175,994	740,227	0	59,982	179,924	73,382	14,238
17.2 Other liability-claims-made	297,214	314,111	0	117,469	0	45,239	243,956	9,427	6,994	49,753	69,672	9,559
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	248	248	0	72	0	(453)	497	0	(66)	485	37	30
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	4	41	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	63	0	0	4	0	28
19.4 Other commercial auto liability	267,481	242,000	0	89,613	6,601	271,929	417,620	14,721	14,394	13,470	44,146	8,983
21.1 Private passenger auto physical damage	0	0	0	0	0	0	3	0	0	0	0	0
21.2 Commercial auto physical damage	794,516	717,714	0	283,793	329,853	447,927	157,188	6,011	7,066	2,506	132,527	26,295
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	392	429	0	220	0	(94)	(32)	0	1	5	69	70
24. Surety	0	0	0	0	0	(1)	0	0	(2)	0	0	7
26. Burglary and theft	6	6	0	1	0	(3)	8	0	(0)	2	1	35
27. Boiler and machinery	5,823	4,739	0	2,462	0	0	0	0	0	0	1,186	303
28. Credit	1,441,740	1,343,829	0	469,891	467,991	537,521	273,938	1,286	1,286	0	513,096	46,712
30. Warranty	0	1,041	0	130	0	(164)	247	0	0	0	0	73
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	35,590	(12,295)	0	0	0	0	90
35. TOTALS (a)	5,328,563	4,977,937	0	2,137,755	1,504,151	1,879,956	3,487,772	65,173	194,417	474,147	1,288,321	174,130

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	(0)	0	0	0	35,590	(12,295)	0	0	0	0	90
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	35,590	(12,295)	0	0	0	0	90

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 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	(1)	0	0	0	0	0	100
2.1 Allied lines	0	0	0	0	0	(1)	0	0	0	0	0	83
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	8
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	8
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	8,095	8,137	0	1,012	0	(3,576)	1,306	0	(1,319)	1,224	1,417	380
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	25,620	15,746	0	15,904	21,680	22,932	2,241	0	991	2,031	3,896	982
5.2 Commercial multiple peril (liability portion)	6,088	4,552	0	3,513	224	7,884	31,523	0	5,765	18,965	918	323
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine	81,818	86,020	0	29,702	152,103	151,462	10,007	0	55	299	14,575	3,332
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(366)	36	0	165	5	0	35
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	37
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	122,113	(181,619)	608,690	14,667	16,027	79,299	0	137
17.1 Other liability-occurrence	37,722	27,105	0	16,116	0	14,993	79,431	0	13,979	47,198	6,757	1,942
17.2 Other liability-claims-made	19,246	17,672	0	8,752	0	1,356	15,065	0	(1,296)	2,565	4,265	1,189
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	44
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	25	156	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	140
19.4 Other commercial auto liability	32,978	58,849	0	4,209	0	10,229	44,731	0	1,100	3,901	5,018	2,096
21.1 Private passenger auto physical damage	0	0	0	0	0	0	15	0	0	0	0	0
21.2 Commercial auto physical damage	19,588	25,457	0	3,877	15,566	19,063	10,060	0	447	1,491	3,044	1,607
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	(24)	10	0	(3)	4	0	79
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	70
27. Boiler and machinery	1,651	905	0	962	0	0	0	0	0	0	243	322
28. Credit	110,475	102,679	0	86,323	251,031	260,871	24,148	1,550	1,550	0	27,273	4,368
30. Warranty	0	0	0	0	0	(369)	467	0	0	0	0	173
34. Aggregate write-ins for other lines of business	0	400	0	0	0	190	1,435	0	0	0	0	252
35. TOTALS (a)	343,281	347,521	0	170,368	562,716	303,048	829,320	16,217	37,461	156,981	67,406	17,720

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	400	0	0	0	190	1,435	0	0	0	0	252
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	400	0	0	0	190	1,435	0	0	0	0	252

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	5,927	6,463	0	2,147	0	(822)	392	0	(158)	43	1,470	179
2.1 Allied lines	10,382	8,624	0	3,832	0	(453)	510	0	(99)	77	2,629	305
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	9,833	7,255	0	7,504	0	(83)	1,655	0	86	569	2,609	270
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	134,523	98,121	0	70,454	25,000	1,545	91,360	1,189	3,924	25,762	24,898	3,593
5.2 Commercial multiple peril (liability portion)	85,393	69,608	0	45,337	0	183,634	428,283	5,685	56,380	209,042	15,434	2,260
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine	3,418,244	3,279,864	0	1,184,805	845,146	899,257	448,366	51,036	68,795	47,926	741,221	88,665
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	1,620	0	0	0	(1,579)	268	0	782	28	7	0
12. Earthquake	300	102	0	198	0	23	133	0	(3)	16	60	34
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	290,058	254,084	0	197,434	468,741	(1,124,372)	1,133,206	18,542	41,419	141,572	19,536	13,233
17.1 Other liability-occurrence	1,299,159	1,490,141	0	266,024	0	597,793	3,684,792	0	153,795	565,303	122,962	33,018
17.2 Other liability-claims-made	197,208	207,787	0	72,566	0	222,710	370,794	94,622	109,146	52,086	44,092	5,072
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	(130)	191	0	64	260	0	5
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	126	126	0	0	0	183	4,588	0	0	87	8	3
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	532,177	506,485	0	125,787	26,736	(44,201)	115,333	9,201	12,775	15,864	90,992	14,068
21.1 Private passenger auto physical damage	922	922	0	0	0	1	546	0	0	0	55	24
21.2 Commercial auto physical damage	1,827,256	1,690,482	0	329,562	821,805	926,794	272,847	5,235	7,357	5,674	344,179	48,278
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	834	1,616	0	473	0	156	224	0	2	3	142	56
24. Surety	0	0	0	0	0	(1)	1	0	(0)	1	0	3
26. Burglary and theft	11	24	0	11	0	(3)	7	0	1	2	2	20
27. Boiler and machinery	12,445	9,778	0	7,234	15,414	15,414	0	0	0	0	2,186	405
28. Credit	2,071,249	1,928,195	0	700,618	832,421	1,014,754	328,760	(1,078)	(1,078)	0	737,082	54,899
30. Warranty	0	0	0	0	0	(227)	287	0	0	0	0	28
34. Aggregate write-ins for other lines of business	0	60	0	0	0	(73)	4,820	0	0	0	0	40
35. TOTALS (a)	9,896,047	9,561,356	0	3,013,985	3,035,263	2,690,320	6,887,364	184,432	453,187	1,064,314	2,149,562	264,460

DETAILS OF WRITE-INS

3401. Collateral protection	0	60	0	0	0	(73)	4,820	0	0	0	0	40
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	60	0	0	0	(73)	4,820	0	0	0	0	40

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	88,431	116,045	0	45,820	146,303	34,725	37,549	5,552	2,508	579	15,544	1,569
2.1 Allied lines	235,789	244,356	0	115,735	96,462	1,179	15,408	4,815	1,641	1,297	42,620	4,382
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	109,548	121,981	0	66,513	249,705	127,554	136,734	90	8,926	51,473	21,506	2,045
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	997,416	964,632	0	447,959	1,865,718	1,731,001	424,433	53,800	80,464	79,633	165,875	18,467
5.2 Commercial multiple peril (liability portion)	570,228	552,443	0	235,651	136,243	652,490	2,315,678	90,879	371,796	1,534,021	105,267	10,575
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	16,854,446	16,956,750	0	6,576,971	7,071,147	7,457,409	2,455,769	189,897	266,973	284,942	3,327,730	309,640
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	(101)	65	0	0	0	(1,645)	229	0	708	30	(16)	1
12. Earthquake	158	1,122	0	877	0	487	487	0	0	0	30	10
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	877,799	646,718	0	280,482	154,733	(99,983)	1,403,440	21,498	45,555	141,092	95,764	17,370
17.1 Other liability-occurrence	8,115,728	8,134,902	0	4,128,091	143,279	3,119,334	31,247,185	413,319	1,082,637	2,566,013	1,225,880	150,203
17.2 Other liability-claims-made	2,104,615	1,978,700	0	937,086	119,254	2,288,207	3,851,238	360,150	215,781	469,018	516,376	39,220
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,947	1,802	0	749	0	242	571	0	152	269	296	49
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	100	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection)	24,543	22,551	0	5,676	0	412	3,032	125	140	222	3,801	495
19.4 Other commercial auto liability	1,663,400	1,550,207	0	304,656	53,607	254,856	648,150	15,971	(51,493)	63,673	270,765	31,304
21.1 Private passenger auto physical damage	0	0	0	0	0	0	16	0	0	0	0	0
21.2 Commercial auto physical damage	6,465,941	6,004,177	0	1,415,680	4,202,807	4,611,651	877,370	43,454	50,576	27,033	1,114,059	120,849
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,398	8,766	0	4,528	0	(4,261)	(3,425)	0	6	86	1,346	172
24. Surety	0	0	0	0	0	(141)	106	0	(4)	28	0	1
26. Burglary and theft	1,456	1,786	0	877	0	123	1,349	0	8	37	227	46
27. Boiler and machinery	57,639	59,151	0	33,454	36,606	36,606	0	0	0	0	10,172	1,074
28. Credit	8,582,016	8,558,258	0	5,007,105	9,924,423	10,890,248	1,431,446	12,638	12,638	0	2,564,408	159,256
30. Warranty	(71)	52,565	0	104,529	0	(13,041)	18,449	0	0	0	5	24
34. Aggregate write-ins for other lines of business	(2)	22	0	(104)	0	16,790	(7,049)	0	0	0	0	20
35. TOTALS (a)	46,759,323	45,976,999	0	19,712,333	24,200,287	31,104,240	44,858,264	1,212,187	2,089,013	5,219,447	9,481,654	866,776

DETAILS OF WRITE-INS

3401. Collateral protection	(2)	22	0	(104)	0	16,790	(7,049)	0	0	0	0	20
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(2)	22	0	(104)	0	16,790	(7,049)	0	0	0	0	20

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	30,415	26,632	0	17,100	0	80,035	(204,689)	0	12	180	6,273	714
2.1 Allied lines	36,581	24,876	0	19,728	0	26,687	(59,853)	9,197	9,242	172	6,919	875
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)	408,868	284,476	0	249,355	261,485	4,893	24,248	1,140	7,611	10,815	75,471	9,476
5.2 Commercial multiple peril (liability portion)	461,293	311,236	0	304,767	11,043	273,187	532,548	3,189	38,829	193,091	84,956	10,631
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	1,339,435	1,670,713	0	764,611	291,755	256,016	489,319	70,091	75,526	33,801	319,604	30,429
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(2,544)	242	0	1,162	32	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,378	2,149	0	810	28,571	17,459	1,273,902	592	(960)	18,889	228	56
17.1 Other liability-occurrence	1,097,685	979,122	0	328,250	52,035	621,280	2,968,626	168,627	209,819	310,226	217,833	25,038
17.2 Other liability-claims-made	374,244	294,013	0	215,977	56,318	1,057,295	1,351,936	133,359	120,216	47,917	81,332	8,351
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	3,933	4,380	0	2,182	0	(1,636)	3,714	0	(8)	1,654	799	91
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	4	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	12	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	7,117	5,949	0	4,529	231	266	2,870	13	267	951	1,009	163
19.4 Other commercial auto liability	405,528	403,470	0	263,085	790,757	787,081	610,329	109	7,401	51,055	63,459	9,333
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	412,259	338,427	0	161,493	83,609	68,108	59,226	519	757	2,425	65,926	9,473
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	6,857	5,270	0	5,659	0	(556)	71	0	2	7	1,408	158
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,098	1,404	0	1,758	0	13	37	0	3	1	405	48
27. Boiler and machinery	29,798	20,284	0	19,988	0	0	0	0	0	0	5,643	680
28. Credit	470,344	409,043	0	157,696	68,207	100,079	66,851	(765)	(765)	0	169,313	10,898
30. Warranty	0	0	0	0	0	(175)	221	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	20	0	0	0	18,561	1,070	0	0	0	0	0
35. TOTALS (a)	5,087,833	4,781,465	0	2,516,987	1,644,012	3,306,050	7,120,685	386,071	469,116	671,218	1,100,578	116,414

DETAILS OF WRITE-INS

3401. Collateral protection	0	20	0	0	0	18,561	1,070	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	20	0	0	0	18,561	1,070	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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	5,153	7,630	0	3,128	0	(1,582)	980	0	71	504	807	242
2.1 Allied lines	7,401	5,251	0	4,470	0	(404)	559	0	71	229	1,112	330
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	34,083	27,125	0	16,717	0	3,376	5,309	0	773	1,340	9,004	996
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	194,363	253,909	0	112,303	71,203	40,441	16,704	0	7,315	16,927	36,681	5,938
5.2 Commercial multiple peril (liability portion)	429,287	462,019	0	184,284	20,109	(183,185)	250,556	3,458	(12,575)	270,703	80,073	12,485
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine	2,346,107	2,128,409	0	1,166,507	863,650	871,449	334,735	661	1,059	4,926	471,245	67,393
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	262	0	0	0	(874)	1,256	0	310	233	0	40
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	32
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	94,323	108,638	0	112,091	18,921	217,937	811,588	1,565	20,515	56,906	18,754	2,664
17.1 Other liability-occurrence	953,295	949,980	0	506,319	70,300	53,204	2,336,680	(17,690)	17,323	233,594	125,489	27,855
17.2 Other liability-claims-made	266,996	377,904	0	155,757	1,868	14,547	336,613	13,365	(4,394)	59,467	66,745	8,132
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,433	1,203	0	777	0	(456)	798	0	310	943	215	126
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	171	15,345	0	(0)	168	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	75
19.4 Other commercial auto liability	251,944	261,967	0	101,989	745,321	36,861	460,468	182,596	191,979	49,080	41,511	7,776
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	7,137	0	0	0	0	0
21.2 Commercial auto physical damage	494,181	458,157	0	133,093	265,368	356,534	117,681	1,003	2,800	3,491	82,063	15,245
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,165	4,929	0	2,317	0	203	441	0	20	30	873	353
24. Surety	0	0	0	0	0	(15)	17	0	(5)	5	0	14
26. Burglary and theft	373	245	0	221	0	12	27	0	3	5	58	131
27. Boiler and machinery	11,334	17,527	0	6,474	19,859	19,859	0	0	0	0	2,214	633
28. Credit	2,239,496	2,274,781	0	1,017,914	729,357	886,313	594,180	7,041	7,041	0	786,935	64,335
30. Warranty	0	0	0	0	0	(367)	463	0	0	0	0	64
34. Aggregate write-ins for other lines of business	18	78	0	0	0	874	11,711	0	0	0	0	111
35. TOTALS (a)	7,334,951	7,340,013	0	3,524,360	2,805,957	2,314,899	5,303,247	191,999	232,616	698,552	1,723,780	214,970

DETAILS OF WRITE-INS

3401. Collateral protection	0	60	0	0	0	874	11,711	0	0	0	0	111
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist	18	18	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	18	78	0	0	0	874	11,711	0	0	0	0	111

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	119	0	0	0	0	146
2.1 Allied lines	0	0	0	0	0	0	87	0	0	0	0	149
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	9,425	9,164	0	6,610	0	778	894	0	137	168	1,736	254
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	520	0	0	0	0	238
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	730	840	0	(89)	(90)	0	209
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	30
9. Inland marine	170,305	163,202	0	89,410	74,830	149,258	103,863	0	42	248	33,524	4,668
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	628	0	0	0	(260)	71	0	142	7	0	513
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	66
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(6,562)	3,043	0	(70)	2,596	0	223
17.1 Other liability-occurrence	231,031	137,362	0	111,658	523,251	547,472	139,053	3,029	8,792	14,487	44,844	6,713
17.2 Other liability-claims-made	68,124	85,768	0	18,623	6,625	38,548	88,975	0	970	22,883	16,527	1,927
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	147
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	1	27	0	0	1	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	11,221	9,924	0	3,592	0	2,697	5,817	0	(29)	951	1,928	931
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	67,161	57,027	0	38,296	(2,907)	1,140	7,138	5	192	284	11,679	2,707
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	173
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	158
27. Boiler and machinery	160	156	0	112	0	0	0	0	0	0	13	233
28. Credit	251,463	223,050	0	98,472	121,569	156,557	61,588	0	0	0	91,433	6,972
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	423
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(574)	425	0	0	0	0	702
35. TOTALS (a)	808,891	686,282	0	366,774	723,368	889,784	412,462	3,034	10,086	41,534	201,684	27,581
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(574)	425	0	0	0	0	702
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(574)	425	0	0	0	0	702

(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)

* 2 6 3 4 4 2 0 1 7 4 3 0 4 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	4,976	4,819	0	2,556	0	(362)	238,994	271,675	271,797	204	687	507
2.1 Allied lines	8,909	8,565	0	4,133	0	(481)	171	2,288	2,470	344	1,192	593
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	9
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	9
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,589	731	0	1,858	0	106	405	0	79	184	586	55
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,056,648	989,011	0	500,173	233,005	524,242	587,871	22,312	56,244	59,709	192,001	23,478
5.2 Commercial multiple peril (liability portion)	853,618	811,959	0	394,380	87,472	574,888	1,118,515	54,574	213,745	602,684	150,783	18,851
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	8	0	0	1	0	3
9. Inland marine	2,641,963	2,176,065	0	1,191,283	621,375	739,480	336,712	0	14,356	20,077	557,336	57,816
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	255	5,668	0	0	0	(1,173)	1,904	0	719	266	53	201
12. Earthquake	0	0	0	0	0	(12)	5	0	(2)	0	0	34
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,650	1,230	0	1,200	0	(41)	1,262	0	18	209	127	387
17.1 Other liability-occurrence	1,842,571	1,561,505	0	1,008,318	15,000	712,258	2,802,529	(1,547)	211,028	627,740	260,402	40,515
17.2 Other liability-claims-made	607,095	614,274	0	279,836	20,000	35,003	388,109	192,480	186,225	96,572	145,177	13,329
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	9,801	11,207	0	8,036	0	2,644	3,630	0	1,966	2,668	1,850	441
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	2	9	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	241	21,657	0	(0)	221	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(25)	547	0	(25)	27	0	120
19.4 Other commercial auto liability	273,213	266,334	0	117,605	12,709	10,897	263,906	33	(5,295)	56,107	41,900	7,240
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	14,164	0	0	0	0	1
21.2 Commercial auto physical damage	629,455	658,273	0	231,292	613,055	648,195	80,650	3,137	4,173	4,045	99,550	15,609
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	16,283	14,785	0	8,265	(734)	(5,931)	1,136	0	40	1,503	2,830	707
24. Surety	0	0	0	0	0	(41)	64	0	(20)	23	0	9
26. Burglary and theft	7,848	9,091	0	3,984	0	839	3,168	0	22	550	1,322	463
27. Boiler and machinery	58,552	53,248	0	27,629	0	0	0	0	0	0	10,914	1,699
28. Credit	1,676,853	1,551,475	0	423,940	340,293	431,950	182,695	788	788	0	620,511	35,980
30. Warranty	25,398	15,330	0	17,723	0	(2,859)	3,769	0	0	0	1,789	933
34. Aggregate write-ins for other lines of business	0	20,880	0	16,925	25,840	55,395	21,146	0	0	0	0	210
35. TOTALS (a)	9,717,677	8,774,450	0	4,239,137	1,968,014	3,725,214	6,073,026	545,740	958,327	1,473,134	2,089,009	219,202

DETAILS OF WRITE-INS

3401. Collateral protection	0	20,880	0	16,925	25,840	55,395	21,146	0	0	0	0	210
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	20,880	0	16,925	25,840	55,395	21,146	0	0	0	0	210

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	30	75	0	15	0	(77)	4	0	186	196	5	243
2.1 Allied lines	1,271	1,452	0	604	0	(268)	110	0	170	229	218	243
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	26,770	22,246	0	14,660	5,250	10,152	6,500	(3,605)	(2,614)	1,482	5,505	521
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	382,606	346,856	0	155,461	181,396	155,843	33,015	0	10,961	25,621	70,762	6,122
5.2 Commercial multiple peril (liability portion)	238,348	212,342	0	110,028	5,247	477,373	1,127,048	0	89,989	424,001	42,739	3,875
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine	469,491	439,061	0	236,297	95,183	192,425	148,573	0	73	1,265	96,616	8,653
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	28
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	29
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	10,511	9,157	0	2,456	25,608	263,043	329,087	0	9,369	32,299	16	503
17.1 Other liability-occurrence	2,970,676	3,299,359	0	1,376,544	0	1,463,874	6,921,190	0	313,141	969,493	322,999	44,359
17.2 Other liability-claims-made	546,325	569,353	0	248,907	38,000	126,388	477,194	72,271	82,178	95,871	123,081	8,809
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	10	11	0	65
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	83	3,166	0	(0)	50	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	182,381	183,564	0	54,329	1,087,858	118,088	118,062	17,763	18,451	20,748	28,695	4,123
21.1 Private passenger auto physical damage	0	0	0	0	0	(0)	5,722	0	0	0	0	0
21.2 Commercial auto physical damage	496,797	506,743	0	62,068	381,763	383,058	58,375	2,109	2,804	2,745	85,598	9,003
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	7,548	4,729	0	4,761	0	406	594	0	9	42	1,218	382
24. Surety	0	0	0	0	0	0	0	0	0	0	0	33
26. Burglary and theft	877	1,129	0	484	0	(325)	124	0	159	10	160	218
27. Boiler and machinery	12,305	8,895	0	6,925	0	0	0	0	0	0	2,138	757
28. Credit	1,337,935	1,337,002	0	448,547	427,107	428,990	215,902	12,756	12,756	0	445,331	20,771
30. Warranty	0	22	0	18	0	(57)	73	0	0	0	0	225
34. Aggregate write-ins for other lines of business	0	(0)	0	(0)	0	1,459	9,839	0	0	0	0	375
35. TOTALS (a)	6,683,872	6,941,984	0	2,722,102	2,247,413	3,620,453	9,454,577	101,294	537,642	1,574,061	1,225,081	109,342

DETAILS OF WRITE-INS

3401. Collateral protection	0	(0)	0	(0)	0	1,459	9,839	0	0	0	0	375
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	(0)	0	1,459	9,839	0	0	0	0	375

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	59
2.1 Allied lines	0	0	0	0	0	(20,000)	0	261	261	0	0	79
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	10
5.1 Commercial multiple peril (non-liability portion)	43,654	32,734	0	29,279	315,563	148,602	8,315	2,820	3,810	3,733	6,791	1,633
5.2 Commercial multiple peril (liability portion)	14,536	7,339	0	9,888	0	14,857	51,856	0	5,787	35,417	2,469	641
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine	157,580	123,839	0	84,465	28,590	28,809	14,394	0	137	449	28,872	5,705
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	51
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	68
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	223,009	305,713	0	89,004	1,242	65,568	184,468	(143)	5,381	18,201	35,391	6,154
17.1 Other liability-occurrence	190,669	145,112	0	56,098	0	81,260	258,124	0	13,326	35,790	34,290	6,754
17.2 Other liability-claims-made	108,046	108,237	0	43,738	0	13,174	85,313	656	(1,799)	14,814	25,233	3,392
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	74
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	45,422	113,410	0	8,155	8,894	6,500	45,684	0	12,192	26,658	7,736	1,796
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	197,570	200,204	0	24,231	44,523	49,198	19,207	37	154	1,029	30,785	6,988
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	603	2,490	0	162	0	(1,640)	(1,275)	0	(30)	19	104	223
24. Surety	0	0	0	0	0	0	0	0	0	0	0	25
26. Burglary and theft	2	184	0	1	0	7	33	0	(2)	2	0	110
27. Boiler and machinery	3,230	2,283	0	2,288	0	0	0	0	0	0	484	223
28. Credit	1,478,663	1,515,175	0	704,951	317,228	370,945	178,973	2,910	2,910	0	427,117	45,961
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	150
34. Aggregate write-ins for other lines of business	0	(0)	0	0	0	32,327	2,614	0	0	0	0	188
35. TOTALS (a)	2,462,984	2,556,720	0	1,052,261	716,040	789,607	847,705	6,541	42,126	136,111	599,273	80,288

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	(0)	0	0	0	32,327	2,614	0	0	0	0	188
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(0)	0	0	0	32,327	2,614	0	0	0	0	188

(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)

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

NAIC Group Code.....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,133	3,128	0	317	0	(422)	(128)	0	109	183	473	167
2.1 Allied lines	7,478	7,460	0	619	0	(907)	(308)	0	267	436	1,129	211
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	7
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	7
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	19
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	116,963	149,310	0	55,804	53,203	37,592	9,338	4,533	9,141	16,910	17,776	1,721
5.2 Commercial multiple peril (liability portion)	109,578	112,187	0	48,736	5,472	41,304	84,082	0	20,310	96,249	16,717	1,743
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	10
9. Inland marine	236,011	241,285	0	112,201	11,037	39,320	61,431	0	15	504	41,569	3,753
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	40
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,500	1,186	0	1,094	0	(3,441)	8,010	0	10	945	351	150
17.1 Other liability-occurrence	23,647	21,723	0	6,551	0	(43,538)	30,087	0	6,683	31,780	3,644	1,328
17.2 Other liability-claims-made	57,804	57,499	0	21,903	0	602	31,618	0	(224)	9,095	13,465	1,336
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	354	353	0	247	0	89	163	0	42	132	47	85
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	30	0	0	0	14	3,921	0	0	69	0	159
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	62,403	73,635	0	13,259	2,105	7,146	27,823	0	621	8,374	7,867	1,369
21.1 Private passenger auto physical damage	0	621	0	0	0	(0)	2,888	0	0	0	0	156
21.2 Commercial auto physical damage	59,298	64,267	0	8,470	45,384	47,235	5,337	0	650	1,628	6,935	1,591
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,162	2,420	0	1,505	0	(1,049)	(603)	0	(10)	16	474	177
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	368	456	0	202	0	22	88	0	(1)	9	55	126
27. Boiler and machinery	7,878	11,013	0	3,266	10,260	10,260	0	0	0	0	1,194	233
28. Credit	74,340	72,031	0	16,292	0	5,206	6,880	50	50	0	26,767	2,101
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	179
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(151)	4	0	0	0	0	288
35. TOTALS (a)	763,917	818,604	0	290,466	127,462	139,281	270,630	4,583	37,665	166,330	138,463	16,965

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(151)	4	0	0	0	0	288
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(151)	4	0	0	0	0	288

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

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On 6	7	8	9	10	11	12	13	14	15
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
Pools and Associations - Mandatory Pools														
AA-9991161.	00000	Commonwealth Automobile Reinsurers	MA	94	0	97	97	0	0	53	0	0	0	0
AA-9991224.	00000	Pennsylvania Fair Plan	PA	2	0	0	0	0	0	0	0	0	0	0
AA-9991225.	00000	Rhode Island Joint Reinsurance Association	RI	4	0	0	0	0	0	0	0	0	0	0
AA-9991226.	00000	Virginia Property Insurance Association	VA	1	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools			101	0	97	97	0	0	53	0	0	0	0
Pools and Associations - Voluntary Pools														
AA-9995022.	00000	Excess & Casualty Reinsurance Association	NY	0	0	206	206	0	0	0	0	0	0	0
1199999.	Pools and Associations - Voluntary Pools			0	0	206	206	0	0	0	0	0	0	0
1299999.	Total Pools and Associations			101	0	303	303	0	0	53	0	0	0	0
9999999.	Totals			101	0	303	303	0	0	53	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
31-0501234.	16691...	Great American Insurance Company	OH		589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0
0899999.	Total Authorized Affiliates				589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0
1399999.	Total Authorized				589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0
4099999.	Total Authorized, Unauthorized and Certified				589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0
9999999.	Totals				589,310	0	0	169,435	25,079	376,149	86,978	262,985	8,748	929,374	0	0	929,374	0

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) Great American Insurance Company	929,374	589,310	Yes [X] No [ ]
(2)	0	0	Yes [ ] No [ ]
(3)	0	0	Yes [ ] No [ ]
(4)	0	0	Yes [ ] No [ ]
(5)	0	0	Yes [ ] No [ ]

Sch. F - Pt. 4
NONE

Sch. F - Pt. 5
NONE

Sch. F - Pt. 6 - Sn. 1
NONE

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

Sch. F - Pt. 7
NONE

Sch. F - Pt. 8
NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	18,419,367	0	18,419,367
2.	Premiums and considerations (Line 15)	0	0	0
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	0	0	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	0	0	0
5.	Other assets	78,381	0	78,381
6.	Net amount recoverable from reinsurers	0	929,375,255	929,375,255
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	18,497,747	929,375,255	947,873,002
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	0	657,641,445	657,641,445
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	500	8,748,478	8,748,978
11.	Unearned premiums (Line 9)	0	262,985,332	262,985,332
12.	Advance premiums (Line 10)	0	0	0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	0	0	0
15.	Funds held by company under reinsurance treaties (Line 13)	0	0	0
16.	Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17.	Provision for reinsurance (Line 16)	0	0	0
18.	Other liabilities	0	0	0
19.	Total liabilities excluding protected cell business (Line 26)	500	929,375,255	929,375,755
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	18,497,247	XXX	18,497,247
22.	Totals (Line 38)	18,497,747	929,375,255	947,873,002

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

If yes, give full explanation:

See Note 26 to Financial Statements.

Sch. H - Pt. 1
NONE

Sch. H - Pt. 2
NONE

Sch. H - Pt. 3
NONE

Sch. H - Pt. 4
NONE

Sch. H - Pt. 5
NONE

Sch. P - Pt. 1A
NONE

Sch. P - Pt. 1B
NONE

Sch. P - Pt. 1C
NONE

Sch. P - Pt. 1D
NONE

Sch. P - Pt. 1E
NONE

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

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

Sch. P - Pt. 1G
NONE

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

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

Sch. P - Pt. 1I
NONE

Sch. P - Pt. 1J
NONE

Sch. P - Pt. 1K
NONE

Sch. P - Pt. 1L
NONE

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

Sch. P - Pt. 2A
NONE

Sch. P - Pt. 2B
NONE

Sch. P - Pt. 2C
NONE

Sch. P - Pt. 2D
NONE

Sch. P - Pt. 2E
NONE

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

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

Sch. P - Pt. 2G
NONE

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

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

Sch. P - Pt. 2I
NONE

Sch. P - Pt. 2J
NONE

Sch. P - Pt. 2K
NONE

Sch. P - Pt. 2L
NONE

Sch. P - Pt. 2M
NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

Sch. P - Pt. 3A
NONE

Sch. P - Pt. 3B
NONE

Sch. P - Pt. 3C
NONE

Sch. P - Pt. 3D
NONE

Sch. P - Pt. 3E
NONE

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

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

Sch. P - Pt. 3G
NONE

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

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

Sch. P - Pt. 3I
NONE

Sch. P - Pt. 3J
NONE

Sch. P - Pt. 3K
NONE

Sch. P - Pt. 3L
NONE

Sch. P - Pt. 3M
NONE

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

Sch. P - Pt. 4A
NONE

Sch. P - Pt. 4B
NONE

Sch. P - Pt. 4C
NONE

Sch. P - Pt. 4D
NONE

Sch. P - Pt. 4E
NONE

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

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

Sch. P - Pt. 4G
NONE

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

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

Sch. P - Pt. 4I
NONE

Sch. P - Pt. 4J
NONE

Sch. P - Pt. 4K
NONE

Sch. P - Pt. 4L
NONE

Sch. P - Pt. 4M
NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P - Pt. 7A - Sn. 1
NONE

Sch. P - Pt. 7A - Sn. 2
NONE

Sch. P - Pt. 7A - Sn. 3
NONE

Sch. P - Pt. 7A - Sn. 4
NONE

Sch. P - Pt. 7A - Sn. 5
NONE

Sch. P - Pt. 7B - Sn. 1
NONE

Sch. P - Pt. 7B - Sn. 2
NONE

Sch. P - Pt. 7B - Sn. 3
NONE

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

SECTION 4

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

NONE

SECTION 5

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

NONE

SECTION 6

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

NONE

SECTION 7

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

NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity $..................................0
5.2 Surety $..................................0

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

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

7.2 An extended statement may be attached.
This Company participates in a pooling agreement. (See Note 26).

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
0		0	31-1544320	0	0000944707	NYSE	American Financial Group, Inc.	OH	UIP		Ownership	0.000		N	0
0		0	31-6549738	0	0		American Financial Capital Trust II	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	16-6543606	0	0		American Financial Capital Trust III	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	16-6543609	0	0		American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-0996797	0	0		American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-0828578	0	0		American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	27-1577326	0	0		American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	27-2829629	0	0		Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	41-2112001	0	0		APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-6000765	0	0		American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-6297584	0	0		The Associates of the Jersey Company	NJ	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	37-1094159	0	0		Cal Coal, Inc.	IL	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	95-2802826	0	0		Great Southwest Corporation	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	35-6001691	0	0		The Indianapolis Union Railway Company	IN	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	13-6400464	0	0		Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1665396	0	0		Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	20-1548213	0	0		Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	20-1574094	0	0		Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1852532	0	0		Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1480078	0	0		Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	13-6021353	0	0		The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1236926	0	0		PCC Real Estate, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	76-0080537	0	0		PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1388401	0	0		PCC Maryland Realty Corp.	MD	NIA	PCC Technical Industries, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	06-1209709	0	0		Penn Central Energy Management Company	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-1537928	0	0		Penn Towers, Inc.	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-3246684	0	0		Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-6000766	0	0		Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	N	0
0		0	23-6207599	0	0		Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	83.000	American Financial Group, Inc.	N	0
0		0	23-1707450	0	0		Terminal Realty Penn Co.	DC	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-1675796	0	0		Waynesburg Southern Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	98-1073776	0	0		GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1446308	0	0		Hangar Acquisition Corp.	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	91-1242743	0	0		Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	91-1508644	0	0		Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0

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

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

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0084	American Financial Group, Inc.	16691...	31-0501234	0	0	....	Great American Insurance Company	OH	UDP	American Financial Group, Inc.	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	35351...	31-0912199	0	0	....	American Empire Surplus Lines Insurance Company	DE	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	37990...	31-0973761	0	0	....	American Empire Insurance Company	OH	IA	American Empire Surplus Lines Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	59-1671722	0	0	....	American Empire Underwriters, Inc.	TX	NIA	American Empire Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	31-1463075	0	0	....	American Signature Underwriters, Inc.	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	59-2840291	0	0	....	Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	25-1754638	0	0	....	Brothers Pennsylvanian Corporation	PA	NIA	Brothers Property Corporation	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	59-2840294	0	0	....	Brothers Property Management Corporation	OH	NIA	Brothers Property Corporation	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	20-4498054	0	0	....	Crescent Centre Apartments	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	1...
0.....		0...........	31-1277904	0	0	....	Crop Managers Insurance Agency, Inc.	KS	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	31-0589001	0	0	....	Dempsey & Siders Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	31-1341668	0	0	....	Eden Park Insurance Brokers, Inc.	CA	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........		0	0	....	El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........		0	0	....	Financiadora de Primas Condor, S.A. de C.V.	MEX	NIA	El Aguila, Compañia de Seguros, S.A. de C.V.	Ownership	.....99.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	39-1404033	0	0	....	Farmers Crop Insurance Alliance, Inc.	KS	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	13-3628555	0	0	....	FCIA Management Company, Inc.	NY	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........		0	0	....	Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management	.......0.000	American Financial Group, Inc.	......N.......	3...
0.....		0...........	81-0814136	0	0	....	GAI Mexico Holdings, LLC	DE	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	31-1753938	0	0	....	GAI Warranty Company	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	31-1765544	0	0	....	GAI Warranty Company of Florida	FL	NIA	GAI Warranty Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	61-1329718	0	0	....	Global Premier Finance Company	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	74-2693636	0	0	....	Great American Agency of Texas, Inc.	TX	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0084	American Financial Group, Inc.	26832...	95-1542353	0	0	....	Great American Alliance Insurance Company	OH	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	26344...	15-6020948	0	0	....	Great American Assurance Company	OH	RE	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	39896...	61-0983091	0	0	....	Great American Casualty Insurance Company	OH	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	10646...	36-4079497	0	0	....	Great American Contemporary Insurance Company	OH	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	37532...	31-0954439	0	0	....	Great American E & S Insurance Company	DE	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	41858...	31-1036473	0	0	....	Great American Fidelity Insurance Company	DE	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	31-1652643	0	0	....	Great American Insurance Agency, Inc.	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0084	American Financial Group, Inc.	22136...	13-5539046	0	0	....	Great American Insurance Company of New York	NY	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0084	American Financial Group, Inc.	38024...	31-0974853	0	0	....	Great American Lloyd's Insurance Company	TX	IA	Great American Insurance Company	Other	.......0.000	American Financial Group, Inc.	......N.......	4...
0.....		0...........	31-1073664	0	0	....	Great American Lloyd's, Inc.	TX	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0.....		0...........	31-0856644	0	0	....	Great American Management Services, Inc.	OH	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0084	American Financial Group, Inc.	38580...	31-1288778	0	0	....	Great American Protection Insurance Company	OH	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...
0.....		0...........	31-0918893	0	0	....	Great American Re Inc.	DE	NIA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......Y.......	0...
0084	American Financial Group, Inc.	31135...	31-1209419	0	0	....	Great American Security Insurance Company	OH	IA	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc.	......N.......	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Asteı	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association.
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.
5	Company is affiliated but not owned.
6	The entity is owned by more than one company within the AFG Group. American Financial Group, Inc. effectively owns 77% of GAI Holding Bermuda Ltd. ; the senior management of Neon Capital Limited, through their ownership of Neon Employee Ownershp LLC,
	owns the remaining 23% of GAI Holding Bermuda Ltd. through their ownership of GAI Australia Pty Ltd.

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1544320	American Financial Group, Inc.	717,714,806	(153,650,943)	0	0	265,715,399	0		0	829,779,262	0
00000	98-1073776	GAI Insurance Company, Ltd.	0	0	0	0	0	0		0	0	(3,564,000)
00000		Lloyd's Syndicate 2468	0	0	0	0	0	0		0	0	(1,865,000)
00000	06-1356481	Great American Financial Resources, Inc.	225,000,000	0	0	0	0	0		0	225,000,000	0
63312	13-1935920	Great American Life Insurance Company	(225,000,000)	17,643,118	0	0	(178,381,835)	0		0	(385,738,717)	0
00000	47-5618395	GA Key Lime, LLC	0	(31,311,628)	0	0	0	0		0	(31,311,628)	0
00000	45-5565693	GALIC - Sorrento, LLC	0	88	0	0	0	0		0	88	0
00000	45-1144095	GALIC Pointe, LLC	0	(11,426)	0	0	0	0		0	(11,426)	0
00000	42-1575938	Great American Holding, Inc.	175,000,000	(15,000,000)	0	0	0	0		0	160,000,000	0
00000		Great American International Insurance Designated Activity Company	0	0	0	0	0	0		0	0	29,718,000
23418	73-0556513	Mid-Continent Casualty Company	0	15,000,000	0	0	0	0	*	0	15,000,000	(3,482,000)
00000	34-1607394	National Interstate Corporation	70,000,000	0	0	0	0	0		0	70,000,000	0
00000	98-0191335	Hudson Indemnity, Ltd.	0	0	0	0	0	0		0	0	(289,533,000)
32620	34-1607395	National Interstate Insurance Company	(52,300,000)	0	0	0	0	0	*	0	(52,300,000)	224,322,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,300,000)	0	0	0	0	0	*	0	(1,300,000)	16,571,000
00000	43-1254631	TransProtection Service Company	(500,000)	0	0	0	0	0		0	(500,000)	0
41106	95-3623282	Triumphe Casualty Company	(1,900,000)	0	0	0	0	0	*	0	(1,900,000)	16,338,000
21172	86-0114294	Vanliner Insurance Company	(14,000,000)	0	0	0	0	0	*	0	(14,000,000)	32,559,000
22179	95-2801326	Republic Indemnity Company of America	(175,000,000)	7,000,000	0	0	0	0	*	0	(168,000,000)	(51,315,000)
43753	31-1054123	Republic Indemnity Company of California	0	(7,000,000)	0	0	0	0	*	0	(7,000,000)	0
10335	59-3269531	Bridgefield Casualty Insurance Company	0	0	0	0	0	0	*	0	0	(1,173,000)
16691	31-0501234	Great American Insurance Company	(679,377,806)	167,080,791	0	0	(87,333,564)	0	*	0	(599,630,579)	(715,000)
35351	31-0912199	American Empire Surplus Lines Insurance Company	0	0	0	0	0	0	*	0	0	32,049,000
00000	59-2840291	Brothers Property Corporation	(25,400,000)	0	0	0	0	0		0	(25,400,000)	0
00000	31-0589001	Dempsey & Siders Agency, Inc.	0	250,000	0	0	0	0		0	250,000	0
00000	13-3628555	FCIA Management Company, Inc.	(237,000)	0	0	0	0	0		0	(237,000)	0
00000	31-1765544	GAI Warranty Company of Florida	0	0	0	0	0	0		0	0	1,361,000
00000	61-1329718	Global Premier Finance Company	(1,300,000)	0	0	0	0	0		0	(1,300,000)	0
26832	95-1542353	Great American Alliance Insurance Company	(3,000,000)	0	0	0	0	0	*	0	(3,000,000)	0
26344	15-6020948	Great American Assurance Company	(1,500,000)	0	0	0	0	0	*	0	(1,500,000)	0
00000	31-1652643	Great American Insurance Agency, Inc.	(400,000)	0	0	0	0	0		0	(400,000)	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0		0	0	1,835,000
38580	31-1288778	Great American Protection Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)	0	0	0	0	0		0	(4,500,000)	0
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	3,106,000

SCHEDULE Y

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

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

Pooling Information

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Overflow Page
NONE

Overflow Page
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supplement for the year 2017 of the **GREAT AMERICAN ASSURANCE COMPANY**

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

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

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

Other Health Care Facilities

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1. Alabama ... AL	0	1,473	0	0	(909)	0	0	204
2. Alaska ... AK	0	234	0	0	(24)	0	0	19
3. Arizona ... AZ	0	609	0	0	(596)	0	0	253
4. Arkansas ... AR	0	0	0	0	(315)	0	0	36
5. California ... CA	3,461	24,060	0	0	(17,774)	0	0	13,147
6. Colorado ... CO	0	785	0	0	(557)	0	0	114
7. Connecticut ... CT	0	114	0	0	(105)	0	0	18
8. Delaware ... DE	0	0	0	0	0	0	0	0
9. District of Columbia ... DC	0	0	0	0	0	0	0	0
10. Florida ... FL	(654)	4,294	0	0	(7,195)	0	0	29,907
11. Georgia ... GA	0	3,876	0	0	(1,812)	0	0	471
12. Hawaii ... HI	0	121	0	0	(22)	0	0	11
13. Idaho ... ID	0	0	0	0	0	0	0	0
14. Illinois ... IL	0	3,161	0	0	(5,778)	0	0	5,654
15. Indiana ... IN	0	0	0	0	(68)	0	0	641
16. Iowa ... IA	0	0	0	0	0	0	0	0
17. Kansas ... KS	6	2,179	0	0	(460)	0	0	205
18. Kentucky ... KY	0	400	0	0	2	0	0	277
19. Louisiana ... LA	0	456	0	0	(272)	0	0	59
20. Maine ... ME	0	0	0	0	0	0	0	0
21. Maryland ... MD	0	58	0	0	(360)	0	0	1,770
22. Massachusetts ... MA	5,051	10,808	0	0	(2,807)	0	0	1,058
23. Michigan ... MI	0	2,393	0	0	(520)	0	0	225
24. Minnesota ... MN	0	557	0	0	(155)	0	0	55
25. Mississippi ... MS	0	0	0	0	0	0	0	0
26. Missouri ... MO	2,313	4,909	0	0	(1,845)	0	0	1,678
27. Montana ... MT	0	0	0	0	0	0	0	0
28. Nebraska ... NE	0	0	0	0	0	0	0	0
29. Nevada ... NV	0	0	0	0	(229)	0	0	1,529
30. New Hampshire ... NH	90	1,704	0	0	(358)	0	0	159
31. New Jersey ... NJ	0	972	0	0	(608)	0	0	129
32. New Mexico ... NM	8,910	6,311	0	0	708	0	0	708
33. New York ... NY	0	0	0	0	0	0	0	0
34. North Carolina ... NC	0	2,999	0	0	(1,252)	0	0	554
35. North Dakota ... ND	0	0	0	0	0	0	0	0
36. Ohio ... OH	0	3,973	0	0	(692)	0	0	953
37. Oklahoma ... OK	0	0	0	0	0	0	0	0
38. Oregon ... OR	0	3,831	0	0	(2,487)	0	0	537
39. Pennsylvania ... PA	0	2,719	0	0	(2,080)	0	0	2,040
40. Rhode Island ... RI	0	0	0	0	0	0	0	0
41. South Carolina ... SC	0	0	0	0	0	0	0	0
42. South Dakota ... SD	0	0	0	0	(366)	0	0	36
43. Tennessee ... TN	0	1,620	0	0	(1,579)	0	0	268
44. Texas ... TX	(101)	65	0	0	(1,645)	0	0	229
45. Utah ... UT	0	0	0	0	(2,544)	0	0	242
46. Vermont ... VT	0	628	0	0	(260)	0	0	71
47. Virginia ... VA	0	262	0	0	(874)	0	0	1,256
48. Washington ... WA	255	5,668	0	0	(1,173)	0	0	1,904
49. West Virginia ... WV	0	0	0	0	0	0	0	0
50. Wisconsin ... WI	0	0	0	0	0	0	0	0
51. Wyoming ... WY	0	0	0	0	0	0	0	0
52. American Samoa ... AS	0	0	0	0	0	0	0	0
53. Guam ... GU	0	0	0	0	0	0	0	0
54. Puerto Rico ... PR	0	0	0	0	0	0	0	0
55. US Virgin Islands ... VI	0	0	0	0	0	0	0	0
56. Northern Mariana Islands ... MP	0	0	0	0	0	0	0	0
57. Canada ... CAN	0	0	0	0	0	0	0	0
58. Aggregate Other Alien ... OT	0	0	0	0	0	0	0	0
59. Totals ...	19,331	91,237	0	0	(57,014)	0	0	66,414
DETAILS OF WRITE-INS								
58001. ...	0	0	0	0	0	0	0	0
58002. ...	0	0	0	0	0	0	0	0
58003. ...	0	0	0	0	0	0	0	0
58998. Summary of remaining write-ins for Line 58 from overflow page ...	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above) ...	0	0	0	0	0	0	0	0

2634420175050010 0

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2017

NAIC Group Code.....0084 (To be Filed by March 1) NAIC Company Code.....26344

Company Name: GREAT AMERICAN ASSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6	7	8
Written	Earned	Paid	Incurred	Paid	Incurred	Claims Made	Occurrence
............16,643	14,548	0	1,459	0	847	...............100.0	...................0.0

2. Commercial Multiple Peril (CMP) Packaged Policies

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

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

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

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

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

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

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

2017 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

2018 SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Include in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
														0				0	

2018 SCHEDULE F - PART 3 (Continued)

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

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

2018 SCHEDULE F - PART 3 (Continued)

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

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

2018 SCHEDULE F - PART 3 (Continued)

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

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

2018 SCHEDULE F - PART 3 (Continued)

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

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