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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2017
OF THE CONDITION AND AFFAIRS OF THE

American Modern Select Insurance Company

NAIC Group Code 0361 (Current) 0361 (Prior) NAIC Company Code 38652 Employer's ID Number 38-2342976

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

Country of Domicile United States of America

Incorporated/Organized 08/15/1980 Commenced Business 10/01/1980

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

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

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

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

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

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

Internet Website Address www.amig.com

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

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

OFFICERS

Chairman of the Board/SVP/CFO	René Gobonya	SVP / Treasurer	James Edward Hinkle III
President / CEO	Andreas Matthias Kleiner	SVP / Secretary	Charles Schuster Griffith III

OTHER

DIRECTORS OR TRUSTEES

René Gobonya	Charles Schuster Griffith III	Kenneth Leo Kuhn
James Edward Hinkle III	Andreas Matthias Kleiner	

State of Ohio
County of Clermont SS:

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

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

Subscribed and sworn to before me this
_____ day of _____

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alabama DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,375,152	5,901,909	0	2,481,359	2,020,994	1,994,887	543,770	24,629	17,107	743	950,502	187,710
2.1 Allied lines	3,032,098	3,266,138	0	1,385,337	1,931,724	2,028,686	207,564	3,550	1,289	394	524,283	105,887
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	8,379,748	8,908,356	0	4,089,719	3,026,156	2,940,007	546,157	41,622	38,599	14,510	1,471,996	292,637
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	12,410	12,433	0	1,915	2,794	2,515	243	0	(15)	1	3,210	433
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	647,638	695,767	0	299,925	40,700	25,071	245,065	1,323	(23,482)	23,023	115,800	22,617
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	112,126	119,119	0	50,005	34,354	24,320	119,103	19,614	23,058	5,453	20,160	3,916
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	98,880	104,952	0	45,373	58,216	56,034	1,823	(159)	34	(20)	17,881	3,453
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)	17,658,052	19,008,673	0	8,353,632	7,114,938	7,071,521	1,663,726	90,580	56,591	44,103	3,103,831	616,653
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 227,000

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alaska DURING THE YEAR 2017 NAIC Company Code 38652

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

NONE

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arizona DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,044,784	2,765,068	0	889,098	320,030	109,906	92,687	4,788	2,316	448	367,370	55,458
2.1 Allied lines	1,140,294	1,409,440	0	487,311	686,015	638,834	102,151	6,613	5,554	129	190,313	30,927
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	9,189,501	9,910,598	0	4,428,523	4,346,717	4,740,109	1,205,769	70,258	54,465	40,963	1,505,864	249,237
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	26,969	28,484	0	12,356	0	(55)	313	0	(13)	0	3,991	731
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	195,909	249,067	0	85,409	0	(23,718)	43,109	1,617	(8,552)	7,373	34,211	5,313
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	119,533	136,953	0	53,341	189,300	(15,983)	34,643	0	(1,620)	592	17,553	3,242
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	77,858	92,691	0	35,665	32,227	15,349	(1,554)	0	211	(20)	11,400	2,112
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)	12,794,847	14,592,300	0	5,991,702	5,574,289	5,464,443	1,477,117	83,275	52,363	49,485	2,130,702	347,020
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 112,889

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arkansas DURING THE YEAR 2017 NAIC Company Code 38652

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	1,275,308	1,223,635	0	625,285	275,215	274,120	88,533	0	(2,479)	164	205,299	45,939
2.1 Allied lines	680,876	661,421	0	320,248	207,162	239,864	45,981	0	(360)	154	105,401	24,526
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	3,325,521	3,206,090	0	1,709,821	1,804,902	1,952,235	412,568	3,667	(1,882)	9,127	529,673	119,792
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	67,306	66,942	0	860	58,226	52,578	2,670	(113)	(213)	1	20,214	2,425
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	130,950	129,179	0	62,445	15,999	8,718	26,329	0	(4,762)	3,989	20,854	4,717
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)	14,323	13,620	0	6,671	0	126	413	0	(20)	5	2,453	516
19.2 Other private passenger auto liability	40,584	39,610	0	18,085	1,427	16,754	16,201	0	124	202	7,173	1,462
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	42,786	40,690	0	21,826	6,080	15,281	6,031	0	87	(8)	7,678	1,541
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)	5,577,653	5,381,187	0	2,765,240	2,369,010	2,559,675	598,726	3,554	(9,505)	13,634	898,746	200,918
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 45,801

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	4,900,301	5,692,202	0	2,507,241	1,801,714	902,809	346,183	12,903	(19,974)	669	652,493	128,005
2.1 Allied lines	2,800,627	3,131,729	0	1,410,162	14,485,205	16,013,664	1,893,913	10,644	12,374	4,243	370,073	73,158
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	0
4. Homeowners multiple peril	9,426,152	10,423,987	0	4,806,926	14,851,863	15,115,493	1,565,176	46,973	12,230	38,680	1,284,194	246,229
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	6,555	6,555	0	0	0	(421)	38	0	(13)	0	2,011	171
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	750,227	850,899	0	373,753	44,859	(18,833)	361,503	120,569	126,505	68,988	105,154	19,597
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	86,078	99,993	0	36,980	20,485	131,780	123,133	0	(451)	30	10,400	2,249
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	46,940	57,642	0	21,101	47,483	28,544	(4,793)	0	149	(14)	5,509	1,226
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)	18,016,879	20,263,007	0	9,156,161	31,251,610	32,173,036	4,285,154	191,089	130,820	112,596	2,429,833	470,635
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 75,661

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Connecticut DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	17,563	17,563	0	0	(2,409)	(5,768)	75	(125)	(151)	0	5,438	415
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	109,520	111,860	0	44,587	103,978	93,654	47,725	0	825	1,063	16,563	2,587
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	105,190	107,900	0	43,938	68,048	96,890	21,389	0	198	(20)	15,954	2,485
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)	232,273	237,323	0	88,524	169,616	184,776	69,188	(125)	871	1,043	37,955	5,487
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 3,463

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	9,105	9,921	0	4,261	97,154	90,938	3,595	429	404	5	1,240	236
19.2 Other private passenger auto liability	16,849	18,152	0	8,118	11,000	11,242	722	0	(37)	6	2,109	437
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	3,716	4,213	0	2,232	14,317	19,659	5,000	0	9	(1)	369	96
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)	29,670	32,287	0	14,610	122,471	121,838	9,317	429	376	11	3,719	769
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 572

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2017 NAIC Company Code 38652

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

NONE

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	25	25	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	900	900	0	0	0	(38)	0	0	(1)	0	321	23
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	900	900	0	0	0	(13)	25	0	(1)	0	321	23
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Georgia DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	12,885,325	12,925,873	0	6,404,211	5,333,019	5,087,350	1,290,017	30,124	16,417	4,368	1,639,478	451,268
2.1 Allied lines	7,281,241	7,329,494	0	3,498,903	10,604,038	11,490,850	1,467,210	32,815	30,843	3,661	909,993	255,003
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	22,180,777	21,588,158	0	11,056,294	16,413,754	17,928,640	3,818,541	170,835	155,380	128,108	2,797,577	776,813
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	14,317	13,654	0	2,687	33,879	30,810	60	0	(103)	0	3,653	501
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,903,283	1,915,109	0	937,753	86,892	599,036	1,802,730	39,827	(29,110)	108,948	252,266	66,657
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	393,669	369,382	0	178,171	245,426	(4,698)	95,865	150	25,383	27,512	49,838	13,787
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	277,613	254,747	0	127,626	148,171	146,083	43,501	(233)	158	(42)	35,491	9,723
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)	44,936,225	44,396,417	0	22,205,645	32,865,179	35,278,072	8,517,924	273,518	198,969	272,555	5,688,295	1,573,751
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 379,900

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2017 NAIC Company Code 38652

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	300,177	341,504	0	153,853	27,091	26,299	8,096	0	(350)	44	54,980	8,231
2.1 Allied lines	171,547	192,727	0	86,898	139,304	123,997	4,715	335	167	19	29,959	4,704
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	53,062	60,031	0	26,210	31,955	(35,334)	10,536	0	(3,692)	1,814	9,786	1,455
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	19,319	22,756	0	7,772	8,387	558	3,022	0	(54)	3	3,203	530
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	9,673	12,049	0	4,392	28,051	28,334	(955)	0	33	(3)	1,599	265
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)	553,779	629,067	0	279,124	234,789	143,854	25,414	335	(3,896)	1,877	99,527	15,186
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 3,856

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2017 NAIC Company Code 38652

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	7,429,959	8,424,781	0	3,301,030	4,042,847	4,154,282	1,199,821	42,960	11,206	1,029	1,243,250	415,497
2.1 Allied lines	4,263,149	4,631,266	0	1,873,016	4,500,899	4,731,961	557,938	24,438	21,815	765	706,115	238,403
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	3,973,749	4,386,545	0	1,951,724	3,223,966	2,988,822	672,304	24,524	(19,974)	31,551	679,172	222,220
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	113,221	113,163	0	670	86,698	9,194	379	2,132	1,927	1	37,656	6,332
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,130,793	1,229,191	0	516,272	237,076	1,130,477	2,009,495	87,888	116,528	164,881	189,518	63,236
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)	16,910,871	18,784,945	0	7,642,713	12,091,484	13,014,735	4,439,937	181,942	131,502	198,227	2,855,711	945,688
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 172,928

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,847,455	6,182,307	0	2,648,027	1,187,740	1,566,938	763,811	4,040	(4,513)	781	1,084,825	139,297
2.1 Allied lines	3,034,884	3,150,911	0	1,298,674	1,322,004	1,370,513	203,229	4,911	3,030	482	543,116	72,297
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	6,181,750	6,329,084	0	3,160,002	2,093,527	2,167,901	547,549	7,263	(16,079)	31,939	1,117,083	147,261
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	78,065	77,952	0	927	11,658	1,156	288	0	(179)	1	23,587	1,860
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,004,615	1,044,363	0	459,202	193,918	261,327	341,026	0	(32,807)	32,105	186,967	23,932
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	2,160	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)	16,146,769	16,784,617	0	7,566,832	4,808,847	5,367,834	1,858,063	16,214	(50,548)	65,308	2,955,579	384,647
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 177,996

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2017 NAIC Company Code 38652

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	1,958,477	1,891,341	0	998,519	464,814	597,189	174,781	(163)	(1,892)	219	336,984	46,850
2.1 Allied lines	1,001,948	963,521	0	503,092	2,892,405	3,125,177	307,426	2,652	2,393	428	175,000	23,968
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	2,484,911	2,373,301	0	1,330,638	2,773,625	2,656,643	208,710	2,542	(6,522)	7,003	431,225	59,444
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	13,784	13,707	0	594	14,149	13,666	80	0	(16)	0	3,759	330
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	338,805	323,666	0	174,150	141,257	155,597	234,433	13,278	(25,531)	30,654	61,439	8,105
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	81,062	75,203	0	34,565	29,901	37,375	9,341	0	(138)	33	15,003	1,939
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	18,472	16,922	0	9,083	53,609	64,128	9,535	(7)	18	(3)	3,428	442
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)	5,897,459	5,657,662	0	3,050,640	6,369,759	6,649,774	944,305	18,301	(31,689)	38,334	1,026,837	141,078
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 61,740

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kansas DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,049,473	4,469,490	0	2,591,070	1,314,360	1,114,922	122,688	372	(9,708)	397	813,638	163,713
2.1 Allied lines	3,138,283	2,790,613	0	1,607,010	3,831,494	3,833,427	232,654	4,558	3,662	778	496,182	101,749
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	9,866,097	8,969,870	0	5,179,248	6,350,030	6,164,866	658,680	9,756	(12,410)	29,466	1,553,070	319,877
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	61,784	61,693	0	289	41,085	(4,453)	272	(504)	(859)	1	19,265	2,003
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	825,012	752,416	0	414,953	61,070	(242,278)	202,239	20,936	(16,324)	26,003	137,622	26,748
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)	6,755	6,354	0	3,358	0	(2)	204	0	(15)	4	1,024	219
19.2 Other private passenger auto liability	17,573	18,608	0	7,499	885	984	572	0	(36)	8	2,724	570
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	16,024	16,084	0	7,670	5,672	5,480	(1,280)	7	36	(2)	2,409	520
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)	18,981,001	17,085,129	0	9,811,097	11,604,596	10,872,947	1,216,029	35,126	(35,654)	56,654	3,025,933	615,400
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 127,972

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,606,755	3,579,541	0	1,676,577	1,392,137	1,029,463	124,199	2,290	(979)	432	638,636	106,118
2.1 Allied lines	1,728,956	1,718,166	0	745,332	1,018,915	995,973	69,018	5,076	4,031	205	300,525	50,869
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	1,140,036	1,169,390	0	610,396	579,432	545,209	182,762	15,327	(7,571)	20,863	204,647	33,542
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	203	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	114,550	106,071	0	62,408	0	558	2,428	0	(61)	11	17,902	3,370
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	362,956	361,076	0	165,499	24,118	35,325	124,755	9,675	24,663	36,776	65,420	10,679
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)	246,746	255,598	0	112,918	312,901	269,708	86,735	1,966	1,361	48	44,790	7,260
19.2 Other private passenger auto liability	829,332	852,819	0	369,887	721,593	334,856	894,892	10,777	8,094	22,272	153,022	24,401
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	431,340	442,824	0	207,468	384,233	233,060	(106,206)	(210)	601	(84)	80,757	12,691
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	675	675	0	0	(1,000)	(4,095)	0	0	(89)	0	0	20
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,461,345	8,486,161	0	3,950,484	4,432,329	3,440,056	1,378,583	44,902	30,050	80,523	1,505,901	248,949
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 112,623

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Louisiana DURING THE YEAR 2017 NAIC Company Code 38652

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	227,267	252,232	0	115,767	29,879	107,752	64,816	0	(359)	59	34,402	12,596
2.1 Allied lines	158,704	175,855	0	78,581	94,996	79,684	28,288	0	(220)	49	23,088	8,796
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	(81)	15	0	(11)	2	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(12,431)	15,345	0	(787)	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	31,245	33,973	0	14,368	0	(20,684)	17,174	426	2,323	6,548	5,136	1,732
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	49	49	0	1	1	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)	417,216	462,060	0	208,716	124,875	154,289	125,687	426	947	6,659	62,626	23,123
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 3,359

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maine DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	18,001	18,664	0	8,044	25,000	(109)	3,371	0	(41)	6	2,782	468
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	6,150	6,080	0	2,798	21,402	21,406	(424)	0	11	(1)	946	160
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)	24,152	24,744	0	10,842	46,402	21,297	2,948	0	(30)	5	3,728	628
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 314

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	(51)	0	(540)	(541)	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(51)	0	(540)	(541)	0	0	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Massachusetts DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	437,975	437,975	0	0	457,662	425,434	79,395	(1,610)	(2,640)	3	131,359	12,579
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	3,836	3,676	0	1,915	0	1,023	1,464	0	34	77	712	110
19.2 Other private passenger auto liability	41,813	40,294	0	20,949	3,029	10,287	16,298	0	107	872	7,747	1,201
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	143,280	133,162	0	69,164	46,896	46,386	1,177	0	(28)	15	26,737	4,115
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)	626,904	615,106	0	92,028	507,586	483,130	98,334	(1,610)	(2,527)	967	166,555	18,006
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 940

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Michigan DURING THE YEAR 2017 NAIC Company Code 38652

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	6,531,313	6,404,911	0	3,343,529	1,758,883	2,060,086	606,205	10,297	6,133	973	1,115,638	158,201
2.1 Allied lines	3,165,951	3,109,165	0	1,529,304	1,554,995	1,733,620	275,141	7,239	5,333	287	513,553	76,685
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	1,458,762	1,336,729	0	766,156	511,746	644,718	207,736	2,500	5,097	4,946	230,293	35,334
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	45,600	45,570	0	889	10,417	7,107	416	0	(34)	1	14,970	1,105
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,729,629	1,697,895	0	877,267	489,622	(38,405)	552,388	4,307	(83,393)	74,892	293,030	41,895
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)	12,931,254	12,594,272	0	6,517,145	4,325,662	4,407,125	1,641,887	24,343	(66,864)	81,099	2,167,483	313,219
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 141,041

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2017 NAIC Company Code 38652

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	1,714,739	1,646,267	0	913,303	570,575	519,888	59,274	(28)	(2,764)	159	284,899	44,449
2.1 Allied lines	1,048,214	1,013,635	0	551,891	955,558	1,019,779	122,156	314	(223)	193	171,027	27,172
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	2,381,074	2,343,453	0	1,288,593	2,092,276	2,074,173	422,274	2,305	(2,579)	6,609	408,690	61,722
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	54,404	54,393	0	832	(12,220)	(47,341)	1,900	140	16	1	16,666	1,410
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	333,011	316,866	0	176,508	100,500	390,614	457,977	414	(5,458)	11,969	55,425	8,632
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	153,500	152,063	0	66,075	25,632	922,340	1,028,251	11,157	30,199	20,260	25,833	3,979
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	99,757	96,192	0	44,228	23,703	46,293	17,204	9	178	(18)	16,999	2,586
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)	5,784,699	5,622,869	0	3,041,431	3,756,023	4,925,747	2,109,037	14,312	19,370	39,174	979,539	149,950
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 51,982

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Mississippi DURING THE YEAR 2017 NAIC Company Code 38652

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	1,036,011	1,048,305	0	505,578	423,926	431,423	29,525	0	(810)	125	163,296	40,945
2.1 Allied lines	579,779	583,283	0	274,910	289,041	307,683	37,812	275	(96)	58	89,542	22,914
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	1,325,389	1,362,114	0	678,597	321,924	312,757	177,809	19,950	18,614	206	198,131	52,382
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	2,243	2,191	0	689	0	(40)	6	0	(1)	0	496	89
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	87,491	85,907	0	44,512	0	254	1,979	0	(58)	7	13,706	3,458
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	89,506	89,252	0	41,782	0	20,516	53,207	0	(2,706)	4,358	14,398	3,537
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)	3,120,419	3,171,052	0	1,546,069	1,034,890	1,072,592	300,337	20,225	14,941	4,753	479,569	123,325
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 34,321

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Missouri DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,164,442	2,630,326	0	1,133,646	352,735	287,184	81,504	(1,611)	(6,392)	313	310,896	56,106
2.1 Allied lines	1,461,903	1,711,448	0	749,049	1,787,186	1,854,285	195,812	2,583	1,514	451	202,489	37,895
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	6,131,663	7,000,502	0	3,177,908	4,765,837	4,683,323	697,284	45,827	5,164	18,840	862,602	158,944
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	23,800	23,773	0	1,051	24,253	23,402	99	0	(27)	0	6,831	617
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	346,053	405,240	0	179,543	506,605	807,705	924,556	55,729	85,637	111,315	52,055	8,970
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	54,920	65,142	0	22,105	48,714	201,356	166,142	0	165	356	7,838	1,424
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	34,877	48,946	0	15,398	32,201	33,915	(2,256)	(488)	(377)	(11)	5,099	904
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)	10,217,657	11,885,377	0	5,278,700	7,517,531	7,891,171	2,063,141	102,040	85,684	131,264	1,447,810	264,861
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 92,005

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Montana DURING THE YEAR 2017 NAIC Company Code 38652

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	528,772	493,792	0	275,691	128,985	116,198	23,860	0	(1,370)	48	99,448	24,864
2.1 Allied lines	314,799	293,951	0	164,100	128,719	114,471	12,664	445	311	74	59,481	14,802
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	1,199,047	1,088,989	0	658,890	629,860	538,375	303,813	9,757	16,526	18,887	236,872	56,381
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	33,970	33,970	0	0	13,674	11,939	207	(103)	(157)	0	10,276	1,597
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	89,482	83,641	0	46,666	26,000	(4,329)	13,711	2,406	273	3,021	17,265	4,208
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	14,666	14,247	0	5,889	0	38	431	0	(31)	6	2,402	690
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	11,520	11,251	0	4,936	0	(226)	(852)	0	10	(2)	1,944	542
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)	2,192,256	2,019,841	0	1,156,173	927,238	776,466	353,833	12,505	15,563	22,034	427,688	103,084
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 12,748

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	27,876	27,876	0	0	(10,787)	(11,460)	168	0	(24)	0	8,642	658
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	18,615	19,143	0	7,730	2,204	92,511	101,098	0	(46)	8	2,500	440
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	5,569	6,481	0	3,016	5,534	5,556	(539)	70	85	(1)	785	132
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)	52,061	53,501	0	10,746	(3,049)	86,606	100,728	70	15	7	11,927	1,230
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 553

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2017 NAIC Company Code 38652

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	1,384,371	1,353,119	0	657,037	1,025,345	789,691	88,383	130	(1,054)	179	238,277	57,205
2.1 Allied lines	706,499	697,127	0	318,918	320,000	317,384	36,817	0	(433)	58	117,709	29,194
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	4,464,604	4,284,562	0	2,309,314	2,455,461	2,954,207	971,844	19,092	15,958	10,056	765,219	184,486
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	111,349	104,406	0	58,358	0	686	2,415	0	(53)	13	17,316	4,601
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	265,512	261,018	0	127,578	0	2,005	68,615	7,316	17,512	25,703	45,337	10,971
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	468,357	484,611	0	217,705	82,015	226,986	180,427	0	1,424	2,693	71,139	19,353
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	204,633	213,271	0	104,352	130,894	161,814	34,347	2,355	2,851	(49)	30,499	8,456
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	(32)	(32)	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,605,325	7,398,116	0	3,793,263	4,013,715	4,452,773	1,382,848	28,862	36,174	38,653	1,285,495	314,266
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 82,786

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Hampshire DURING THE YEAR 2017 NAIC Company Code 38652

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

NONE

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	(265)	0	0	(8)	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	(265)	0	0	(8)	0	0	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Mexico DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	(56)	(56)	0	0	0	0	0	0	0	0	0	(2)
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	5,979,462	5,554,396	0	3,055,387	4,835,441	4,790,301	395,602	21,780	77,900	62,796	1,092,283	214,794
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	3,431	3,153	0	1,561	0	4	15	0	0	0	547	123
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	57,322	56,312	0	28,124	51,429	31,152	28,044	0	8,852	10,023	9,525	2,059
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	36,075	33,285	0	19,939	52,255	57,285	2,831	(16)	40	(6)	5,950	1,296
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)	6,076,234	5,647,090	0	3,105,010	4,939,124	4,878,742	426,491	21,764	86,792	72,813	1,108,306	218,270
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 59,921

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New York DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,318,087	2,010,098	0	6,060,063	4,880,069	5,083,421	766,630	0	0	0	131,826	34,167
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,318,087	2,010,098	0	6,060,063	4,880,069	5,083,421	766,630	0	0	0	131,826	34,167
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Carolina DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	4,823,515	4,304,878	0	2,409,940	390,784	147,337	105,998	3,431	(6,317)	478	753,470	139,023
2.1 Allied lines	5,035,173	5,342,902	0	2,520,139	5,594,713	6,001,107	1,255,770	36,324	33,036	1,950	757,329	145,123
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	10,117	10,858	0	5,104	0	(28)	(1)	0	(13)	2	1,897	292
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,518,297	1,522,008	0	758,989	320,069	32,176	405,084	0	(52,781)	45,453	237,521	43,760
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	128	128	0	2	2	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)	11,387,103	11,180,647	0	5,694,172	6,305,567	6,180,720	1,766,980	39,755	(26,074)	47,885	1,750,216	328,198
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 86,717

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2017 NAIC Company Code 38652

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	180,933	174,209	0	93,777	0	163	3,970	0	(141)	16	34,410	4,346
2.1 Allied lines	104,441	101,116	0	53,889	9,490	21,112	13,596	0	(67)	9	19,126	2,509
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	19,590	19,590	0	0	31,107	29,678	44	0	(42)	0	5,910	471
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	23,849	22,456	0	11,943	0	(1,551)	3,740	0	(761)	626	4,558	573
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	133,010	135,904	0	59,569	875,330	(5,401)	23,200	0	(580)	46	26,909	3,195
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	81,380	85,002	0	36,638	58,326	50,032	(6,887)	102	279	(18)	15,969	1,955
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)	543,203	538,277	0	255,816	974,252	94,033	37,664	102	(1,311)	678	106,882	13,049
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 4,055

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,835,926	6,403,617	0	1,135,056	2,613,931	1,948,806	510,865	4,285	(4,054)	2,145	707,026	91,379
2.1 Allied lines	2,060,405	3,313,457	0	592,028	1,731,827	1,621,184	250,999	27,151	23,924	456	360,170	49,083
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	3,010,847	4,960,512	0	993,550	2,200,983	1,914,411	582,361	48,973	27,515	34,541	506,877	71,724
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	7,274	8,228	0	746	0	(2,802)	39	0	(81)	0	1,999	173
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	609,142	993,364	0	180,419	261,864	180,791	696,201	38,846	(48,149)	57,356	110,277	14,511
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	131,691	180,525	0	42,482	127,392	148,464	48,806	3,508	3,670	721	19,211	3,137
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	95,315	134,686	0	32,167	64,166	45,659	(4,629)	(3,241)	(2,890)	(33)	14,096	2,271
21.2 Commercial auto physical damage	0	0	0	0	0	751	751	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)	9,750,600	15,994,389	0	2,976,448	7,000,165	5,857,263	2,085,393	119,521	(65)	95,186	1,719,657	232,278
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 180,356

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oklahoma DURING THE YEAR 2017 NAIC Company Code 38652

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	215,384	215,384	0	0	121,015	82,235	8,980	11	(827)	48	50,016	1,275
2.1 Allied lines	(292)	(292)	0	0	0	1,653	2,011	0	(14)	4	(102)	(2)
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	(3,025)	148	0	(115)	1	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(8)	0	0	(2)	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	11,250	(119,415)	442	9,287	(11,039)	2,816	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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	28,963	28,963	0	0	406,364	13,485	63,689	93,350	69,592	51,047	6,851	172
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)	244,055	244,055	0	0	538,629	(25,076)	75,269	102,648	57,594	53,916	56,765	1,445
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2017 NAIC Company Code 38652

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	440,066	421,135	0	224,584	0	2,609	9,955	0	(252)	54	82,012	10,087
2.1 Allied lines	244,261	225,749	0	117,650	72,093	65,541	5,251	3,037	2,903	18	42,741	5,599
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	2,612,876	2,318,295	0	1,406,493	1,711,915	2,133,503	755,630	74,262	61,566	6,701	470,564	59,892
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	6,027	5,933	0	2,311	0	(39)	29	0	(2)	0	1,245	138
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	41,070	39,248	0	20,761	70,000	57,614	6,411	0	(1,917)	1,057	7,636	941
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	7,817	9,093	0	3,988	0	(41)	31,805	1,760	1,733	5	1,035	179
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	3,905	4,814	0	2,731	6,294	6,394	(397)	0	12	(1)	622	90
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)	3,356,022	3,024,265	0	1,778,518	1,860,301	2,265,580	808,684	79,059	64,043	7,834	605,855	76,926
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 28,540

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	8,175,177	8,174,227	0	4,161,674	3,320,897	3,510,261	1,474,088	7,879	673	1,068	1,525,801	238,077
2.1 Allied lines	4,280,574	4,227,112	0	2,068,377	1,866,349	1,824,450	208,100	25,895	23,201	373	779,893	124,658
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	6,553,779	6,466,284	0	3,539,880	2,676,600	3,292,935	1,252,083	35,676	12,155	37,857	1,133,102	190,858
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	4,306	4,471	0	1,644	(6,930)	(15,840)	14	0	(51)	0	966	125
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	1,811,271	1,787,269	0	917,129	583,230	1,225,559	3,103,088	303,201	267,269	446,206	335,598	52,748
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)	13,972	14,178	0	6,240	0	66	424	0	(27)	6	2,510	407
19.2 Other private passenger auto liability	788,429	799,700	0	340,743	422,801	361,848	537,264	2,526	1,454	1,750	140,295	22,961
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	505,578	511,935	0	227,342	231,391	248,136	17,341	(207)	811	(98)	90,931	14,723
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)	22,133,085	21,985,177	0	11,263,029	9,094,336	10,447,416	6,592,403	374,971	305,486	487,162	4,009,094	644,557
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 314,633

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2017 NAIC Company Code 38652

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

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,873,091	3,954,777	0	1,930,296	1,526,250	1,500,828	414,430	14,349	7,078	480	589,560	115,503
2.1 Allied lines	2,340,427	2,392,305	0	1,140,390	1,789,553	1,929,022	330,003	8,285	9,066	2,614	348,699	69,796
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	6,345,277	6,499,683	0	3,206,771	3,614,174	3,821,802	766,246	11,987	30,316	68,415	937,235	189,228
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	372,757	372,757	0	7	378,679	318,613	2,422	(53)	(398)	5	112,029	11,116
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	555,287	573,393	0	274,597	11,311	(4,959)	176,881	4,929	(14,761)	19,977	86,232	16,560
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	356,089	299,272	0	160,021	290,816	269,577	148,354	1,774	128	1,643	67,864	10,619
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	170,003	136,806	0	80,829	86,796	78,143	(197)	1	164	(14)	32,317	5,070
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)	14,012,930	14,228,995	0	6,792,910	7,697,577	7,913,026	1,838,140	41,271	31,593	93,120	2,173,936	417,892
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 146,279

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Dakota DURING THE YEAR 2017 NAIC Company Code 38652

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	430,437	418,864	0	226,679	25,783	70,657	53,416	23	(282)	56	81,267	15,204
2.1 Allied lines	247,923	243,194	0	131,910	177,232	189,144	18,216	102	(46)	20	45,796	8,757
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	7,035	7,035	0	0	0	(329)	44	0	(10)	0	2,158	248
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	80,893	78,966	0	42,520	285	(3,229)	12,974	0	(2,179)	2,139	15,380	2,857
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	11,151	10,515	0	4,443	0	75	331	0	(18)	6	1,998	394
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	5,229	4,609	0	2,018	0	(132)	(330)	0	5	0	908	185
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)	782,669	763,183	0	407,570	203,301	256,187	84,650	125	(2,531)	2,220	147,507	27,645
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 7,395

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,891,486	2,918,298	0	1,405,097	2,459,569	198,225	371,482	5,526	1,992	357	554,631	102,422
2.1 Allied lines	1,656,663	1,647,833	0	777,221	1,083,555	1,115,920	115,653	5,019	3,977	202	312,940	58,682
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	1,587,720	1,651,764	0	812,430	477,964	663,447	305,822	10,522	2,361	5,930	305,465	56,240
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	9,301	9,301	0	0	17,206	16,788	29	0	(13)	0	3,254	329
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	434,684	434,615	0	215,979	123,571	(109,011)	124,594	22,634	(3,816)	24,046	85,134	15,397
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	63,310	67,249	0	29,243	37,585	64,748	29,961	0	380	522	11,568	2,243
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	64,321	67,070	0	30,965	49,307	43,437	(5,453)	0	127	(14)	11,774	2,278
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)	6,707,485	6,796,130	0	3,270,935	4,248,758	1,993,553	942,088	43,701	5,009	31,043	1,284,767	237,592
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 53,064

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Texas DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	41,889	41,889	0	0	78,771	66,671	225	(57)	(128)	0	11,864	248
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	41,889	41,889	0	0	78,771	66,671	225	(57)	(128)	0	11,864	248
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Utah DURING THE YEAR 2017 NAIC Company Code 38652

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	813,023	728,736	0	428,438	148,210	186,585	49,077	53	(332)	76	160,377	23,108
2.1 Allied lines	459,187	405,294	0	247,112	242,909	281,133	70,913	0	(202)	29	91,294	13,051
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	294,117	219,450	0	177,258	0	1,467	4,756	0	(107)	18	45,324	8,359
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	121,771	109,794	0	65,233	1,000	80,326	118,365	0	(2,423)	3,562	24,250	3,461
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	118,897	93,902	0	58,967	3,589	52,648	53,262	0	(452)	41	23,422	3,379
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	87,554	60,771	0	47,193	11,335	9,640	(4,898)	0	86	(9)	18,160	2,488
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)	1,894,549	1,617,947	0	1,024,202	407,042	611,799	291,476	53	(3,429)	3,717	362,826	53,847
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 11,930

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Vermont DURING THE YEAR 2017 NAIC Company Code 38652

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	240,623	218,629	0	133,665	0	1,470	4,952	0	(110)	30	36,201	6,526
2.1 Allied lines	134,051	116,309	0	71,552	52,390	51,023	7,305	300	241	11	19,467	3,636
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 accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	35,297	31,388	0	19,068	0	(911)	4,944	0	(728)	799	5,380	957
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	3,948	3,765	0	1,720	0	(4,743)	105	0	(348)	1	527	107
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	1,557	1,483	0	670	0	(21)	(85)	0	2	0	177	42
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)	415,475	371,574	0	226,675	52,390	46,819	17,221	300	(943)	841	61,751	11,268
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 4,008

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,252,516	3,205,271	0	1,619,588	1,447,959	1,223,581	184,915	606	(2,355)	392	487,116	123,342
2.1 Allied lines	1,899,916	1,893,824	0	917,236	803,484	891,104	169,876	1,504	440	428	272,025	72,048
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	1,435,268	1,411,581	0	733,237	518,170	611,669	154,203	506	27,424	29,608	215,138	54,428
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	1,070	1,128	0	463	0	(2,000)	0	0	0	0	170	41
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	536,624	531,948	0	263,905	23,427	(47,428)	90,829	0	(21,326)	15,453	80,371	20,350
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	2,421	2,510	0	1,123	2,000	1,971	68	0	(8)	1	315	92
19.2 Other private passenger auto liability	202,333	194,772	0	93,029	153,290	53,021	269,946	1,463	839	1,192	32,331	7,673
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	137,712	130,249	0	64,314	73,148	90,990	8,224	0	264	(26)	21,037	5,222
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,467,860	7,371,283	0	3,692,894	3,021,477	2,822,909	878,061	4,079	5,277	47,049	1,108,504	283,195
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 69,632

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,007,789	1,907,989	0	1,032,898	487,150	474,944	165,787	141	(1,694)	226	368,791	52,046
2.1 Allied lines	1,044,413	1,008,858	0	520,501	226,594	202,379	50,484	(940)	(1,562)	83	179,789	27,073
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	9,845,024	8,963,981	0	5,263,248	5,096,627	4,699,154	960,396	37,240	59,398	48,791	1,800,747	255,202
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	18,556	15,652	0	9,561	0	(100)	170	0	(9)	0	3,515	481
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	231,990	224,359	0	120,251	127,165	36,103	77,796	7,458	(92)	6,909	42,503	6,014
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	5,203	11,953	63,635	(2,858)	(2,858)	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)	13,147,772	12,120,838	0	6,946,458	5,942,738	5,424,432	1,318,269	41,041	53,184	56,010	2,395,345	340,815
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 79,785

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2017 NAIC Company Code 38652

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,480,793	2,503,164	0	1,206,028	869,807	818,560	207,258	104	(2,007)	361	431,876	133,521
2.1 Allied lines	1,297,236	1,311,452	0	605,216	295,415	249,052	38,857	2,764	1,848	132	215,983	69,820
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	23,986	23,986	0	0	25,415	22,357	147	(112)	(203)	0	8,307	1,291
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	290,080	290,589	0	137,370	0	(38,987)	150,229	9,476	9,544	46,318	50,568	15,613
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	15,011	15,381	0	6,087	0	118	524	0	(28)	10	2,303	808
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	10,741	11,167	0	4,452	471	(119)	(1,030)	0	11	(1)	1,722	578
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)	4,117,847	4,155,739	0	1,959,152	1,191,107	1,050,981	395,986	12,232	9,165	46,821	710,759	221,630
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 28,376

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2017 NAIC Company Code 38652

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	(41)	(41)	0	0	0	0	0	0	0	0	0	(3)
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	651,559	927,822	0	248,401	669,332	694,375	71,768	1,073	(985)	2,254	103,493	42,105
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	23,918	24,342	0	250	(650)	(7,834)	123	0	(21)	0	7,316	1,546
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	634	634	0	(5)	(5)	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)	675,436	952,123	0	248,651	669,316	687,174	71,891	1,067	(1,011)	2,255	110,809	43,648
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 15,075

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wyoming DURING THE YEAR 2017 NAIC Company Code 38652

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	409,386	389,298	0	212,240	104,531	86,933	8,659	(49)	(991)	53	77,679	9,138
2.1 Allied lines	255,320	244,386	0	132,066	237,834	230,589	17,685	11	(86)	55	48,217	5,699
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	27,790	27,790	0	0	0	(756)	140	0	(25)	0	8,526	620
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	68,606	65,427	0	36,392	0	(737)	11,983	0	(1,129)	2,198	13,237	1,531
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	55,397	57,406	0	24,469	1,000	2,647	3,113	0	(115)	16	8,270	1,237
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	33,272	34,888	0	16,228	21,257	21,365	(2,879)	0	82	(7)	4,810	743
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)	849,771	819,195	0	421,394	364,622	340,041	38,701	(39)	(2,264)	2,315	160,739	18,969
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 6,478

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2017 NAIC Company Code 38652

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	98,330,130	103,164,981	0	47,440,779	35,986,174	31,423,581	9,281,984	167,089	(9,083)	16,991	16,174,545	3,207,446
2.1 Allied lines	56,769,450	59,303,393	0	26,778,019	60,933,095	64,694,262	8,355,206	215,901	187,642	18,813	9,021,214	1,854,482
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	131,130,589	133,436,044	0	66,462,146	88,042,282	91,029,072	17,843,087	734,217	552,667	708,647	20,841,212	4,150,770
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	(3,105)	163	0	(126)	3	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(12,414)	15,370	0	(790)	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	2,933,873	3,625,003	0	6,105,470	6,143,993	5,896,284	857,123	8,344	(15,090)	2,835	614,076	84,690
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	607,507	515,835	0	342,536	0	2,965	11,578	0	(279)	49	94,248	19,789
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	16,615,510	17,232,438	0	8,043,838	3,928,856	4,472,053	12,535,659	845,603	333,969	1,465,508	2,767,174	528,447
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)	297,158	305,857	0	136,485	412,055	363,830	92,903	2,395	1,729	147	53,043	8,840
19.2 Other private passenger auto liability	4,539,922	4,582,414	0	2,010,390	3,516,563	3,058,362	4,015,953	52,729	102,441	97,346	763,248	140,663
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	2,866,922	2,882,862	0	1,335,751	1,767,317	1,687,557	88,731	(4,879)	398	(509)	483,958	88,389
21.2 Commercial auto physical damage	0	0	0	0	0	751	751	(32)	(32)	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	675	675	0	0	(1,000)	(4,095)	0	0	(89)	0	0	20
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)	314,091,736	325,049,504	0	158,655,416	200,729,334	202,609,102	53,098,508	2,021,367	1,153,358	2,309,831	50,812,718	10,083,536
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 3,018,693

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
31-0715697	23469	AMERICAN MODERN HOME INS CO	OH	32,101	3,332	5,345	8,677	0	15,833	16,116	0	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				32,101	3,332	5,345	8,677	0	15,833	16,116	0	0	0	0
0499999. Total - U.S. Non-Pool				0	0	0	0	0	0	0	0	0	0	0
0799999. Total - Other (Non-U.S.)				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Affiliates				32,101	3,332	5,345	8,677	0	15,833	16,116	0	0	0	0
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000				0	0	0	0	0	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0	0	0	0	0
AA-9991222	00000	OHIO FAIR PLAN UNDERWRITING ASSOC	OH	164	158	20	178	0	252	49	0	0	0	0
57-0629683	34134	SOUTH CAROLINA WIND & HAIL UW	SC	82	135	103	238	0	100	273	0	0	0	0
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools				216	600	17	617	0	1,011	65	0	0	0	0
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				462	894	140	1,034	0	1,362	387	0	0	0	0
1199998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1199999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				0	0	0	0	0	0	0	0	0	0	0
1299999. Total - Pools and Associations				462	894	140	1,034	0	1,362	387	0	0	0	0
1399998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000				0	0	0	0	0	0	0	0	0	0	0
1399999. Total Other Non-U.S. Insurers				0	0	0	0	0	0	0	0	0	0	0
9999999 Totals				32,562	4,226	5,485	9,711	0	17,196	16,503	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 Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
31-0715697	23469	AMERICAN MODERN HOME INS CO	OH		314,316	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					314,316	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates					314,316	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	0
0999998. Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL		171	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN		3	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE FUND	KY		12	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		5	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506	00000	WEST VIRGINIA MINE SUBSIDENCE FUND	WV		47	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999. Total Authorized - Pools - Mandatory Pools					237	0	0	0	0	0	0	0	0	0	0	0	0	0
1299998. Total Authorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999. Total Authorized - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1399999. Total Authorized					314,553	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	0
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2199999. Total Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2299998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2599998. Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2599999. Total Unauthorized - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2699999. Total Unauthorized					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3099999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3399999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3499999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599998. Total Certified - Other U.S. Unaffiliated Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3899998. Total Certified - Other Non-U.S. Insurers (Under $100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3899999. Total Certified - Other Non-U.S. Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3999999. Total Certified					0	0	0	0	0	0	0	0	0	0	0	0	0	0
4099999. Total Authorized, Unauthorized and Certified					314,553	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
4199999. Total Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					314,553	14,369	1,083	38,300	1,549	14,908	3,485	159,042	0	232,738	27,030	0	205,707	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.		0.000	0
2.		0.000	0
3.		0.000	0
4.		0.000	0
5.		0.000	0

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	AMERICAN MODERN HOME INS CO	232,738	314,316	Yes [X] No [ ]
2.		0	0	Yes [ ] No [ ]
3.		0	0	Yes [ ] No [ ]
4.		0	0	Yes [ ] No [ ]
5.		0	0	Yes [ ] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col. 11
31-0715697	23469	AMERICAN MODERN HOME INSURANCE COMPANY	OH	15,453	0	0	0	0	0	15,453	0.0	0.0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				15,453	0	0	0	0	0	15,453	0.0	0.0
0499999. Total Authorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
0899999. Total Authorized - Affiliates				15,453	0	0	0	0	0	15,453	0.0	0.0
1399999. Total Authorized				15,453	0	0	0	0	0	15,453	0.0	0.0
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
2199999. Total Unauthorized - Affiliates				0	0	0	0	0	0	0	0.0	0.0
2699999. Total Unauthorized				0	0	0	0	0	0	0	0.0	0.0
3099999. Total Certified - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
3399999. Total Certified - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
3499999. Total Certified - Affiliates				0	0	0	0	0	0	0	0.0	0.0
3999999. Total Certified				0	0	0	0	0	0	0	0.0	0.0
4099999. Total Authorized, Unauthorized and Certified				15,453	0	0	0	0	0	15,453	0.0	0.0
4199999. Total Protected Cells				0	0	0	0	0	0	0	0.0	0.0
9999999 Totals				15,453	0	0	0	0	0	15,453	0.0	0.0

Schedule F - Part 5

N O N E

Schedule F - Part 5 - Bank Footnote

N O N E

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

N O N E

Schedule F - Part 6 - Section 1 - Bank Footnote

N O N E

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

N O N E

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

N O N E

Schedule F - Part 8 - Provision for Overdue Reinsurance

N O N E

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)	140,306,573	0	140,306,573
2.	Premiums and considerations (Line 15)	64,803,727	0	64,803,727
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	15,452,742	(15,452,742)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	0	0	0
5.	Other assets	1,748,233	0	1,748,233
6.	Net amount recoverable from reinsurers	0	205,707,209	205,707,209
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	222,311,275	190,254,467	412,565,742
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	11,796,732	58,242,835	70,039,567
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	18,772,957	0	18,772,957
11.	Unearned premiums (Line 9)	16,116,036	159,041,943	175,157,979
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)	27,030,311	(27,030,311)	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	89,133,581	0	89,133,581
19.	Total liabilities excluding protected cell business (Line 26)	162,849,617	190,254,467	353,104,084
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	59,461,658	XXX	59,461,658
22.	Totals (Line 38)	222,311,275	190,254,467	412,565,742

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

If yes, give full explanation: See Note 26.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts: Non-Cancelable		Other Individual Contracts: Guaranteed Renewable		Other Individual Contracts: Non-Renewable for Stated Reasons Only		Other Individual Contracts: Other Accident Only		Other Individual Contracts: All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	(5)	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	(5)	XXX
2. Premiums earned	(5)	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	(5)	XXX
3. Incurred claims	1,083	(21,654.2)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,083	(21,654.2)
4. Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	1,083	(21,654.2)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,083	(21,654.2)
6. Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a)	(6,087)	121,748.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(6,087)	121,748.6
8. Other general insurance expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred	(6,087)	121,748.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(6,087)	121,748.6
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	5,000	(99,994.4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5,000	(99,994.4)
13. Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds	5,000	(99,994.4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5,000	(99,994.4)
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	0	0	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves	0	0	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	28	0	0	0	0	0	0	0	28
2. Total prior year	802	0	0	0	0	0	0	0	802
3. Increase	(774)	0	0	0	0	0	0	0	(774)

PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	1,572	0	0	0	0	0	0	0	1,572
1.2 On claims incurred during current year	284	0	0	0	0	0	0	0	284
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	28	0	0	0	0	0	0	0	28
2.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0
3. Test:									
3.1 Line 1.1 and 2.1	1,600	0	0	0	0	0	0	0	1,600
3.2 Claim reserves and liabilities, December 31, prior year	802	0	0	0	0	0	0	0	802
3.3 Line 3.1 minus Line 3.2	798	0	0	0	0	0	0	0	798

PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	(5)	0	0	0	0	0	0	0	(5)
2. Premiums earned	(5)	0	0	0	0	0	0	0	(5)
3. Incurred claims	1,083	0	0	0	0	0	0	0	1,083
4. Commissions	(6,087)	0	0	0	0	0	0	0	(6,087)
B. Reinsurance Ceded:									
1. Premiums written	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0
4. Commissions	0	0	0	0	0	0	0	0	0

(a) Includes $ 0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims	0	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred Claims	0	0	1,083	1,083
6. Beginning claim reserves and liabilities	0	0	802	802
7. Ending claim reserves and liabilities	0	0	28	28
8. Claims paid	0	0	1,857	1,857
C. Ceded Reinsurance:				
9. Incurred Claims	0	0	0	0
10. Beginning claim reserves and liabilities	0	0	0	0
11. Ending claim reserves and liabilities	0	0	0	0
12. Claims paid	0	0	0	0
D. Net:				
13. Incurred Claims	0	0	1,083	1,083
14. Beginning claim reserves and liabilities	0	0	802	802
15. Ending claim reserves and liabilities	0	0	28	28
16. Claims paid	0	0	1,857	1,857
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	1,083	1,083
18. Beginning reserves and liabilities	0	0	802	802
19. Ending reserves and liabilities	0	0	28	28
20. Paid claims and cost containment expenses	0	0	1,857	1,857

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	6	0	6	0	0	0	0	12	XXX
2. 2008	10,768	1,819	8,949	7,192	1,980	79	15	869	140	93	6,005	2,206
3. 2009	18,561	6,315	12,246	8,434	2,404	130	37	1,307	220	32	7,208	3,170
4. 2010	20,854	10,475	10,378	9,246	5,213	153	90	1,258	424	54	4,930	3,257
5. 2011	22,935	13,364	9,571	14,556	8,779	174	93	1,520	667	57	6,710	4,417
6. 2012	24,648	17,657	6,991	12,525	9,817	180	78	1,554	697	44	3,668	3,968
7. 2013	24,107	16,231	7,876	10,566	6,953	125	63	1,531	577	46	4,629	3,163
8. 2014	24,503	14,487	10,016	10,398	5,653	138	77	1,693	518	30	5,981	3,051
9. 2015	24,892	12,668	12,224	11,167	5,332	132	80	1,835	632	59	7,091	3,108
10. 2016	27,659	13,438	14,221	13,725	7,069	113	69	1,645	695	106	7,650	3,255
11. 2017	27,346	14,729	12,617	12,155	6,362	32	21	1,499	732	20	6,571	2,890
12. Totals	XXX	XXX	XXX	109,970	59,563	1,261	623	14,711	5,301	540	60,455	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	1	0	0	6	0	0	0	0	0	0	4	0
2. 2008	0	0	0	0	4	0	0	0	0	0	0	5	0
3. 2009	0	0	0	0	4	0	0	0	0	0	0	4	0
4. 2010	0	0	0	0	3	0	0	0	0	0	0	3	0
5. 2011	11	2	0	0	5	0	0	0	0	0	0	14	1
6. 2012	8	4	1	1	7	1	0	0	0	0	0	10	1
7. 2013	8	7	1	0	5	1	0	0	0	0	0	5	1
8. 2014	59	16	17	2	9	1	1	0	6	1	0	73	1
9. 2015	145	69	17	5	24	3	3	1	5	2	0	114	6
10. 2016	410	152	112	49	37	5	10	4	17	7	1	370	15
11. 2017	2,572	1,280	965	615	21	47	18	10	156	86	9	1,695	144
12. Totals	3,215	1,532	1,114	673	125	58	34	16	185	96	10	2,297	169

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(1)	5
2. 2008	8,144	2,134	6,010	75.6	117.3	67.2	0	0	5.0	0	4
3. 2009	9,874	2,662	7,212	53.2	42.2	58.9	0	0	5.0	0	4
4. 2010	10,659	5,727	4,932	51.1	54.7	47.5	0	0	5.0	0	3
5. 2011	16,267	9,543	6,724	70.9	71.4	70.3	0	0	5.0	9	5
6. 2012	14,276	10,598	3,678	57.9	60.0	52.6	0	0	5.0	4	6
7. 2013	12,236	7,601	4,635	50.8	46.8	58.8	0	0	5.0	1	4
8. 2014	12,322	6,268	6,054	50.3	43.3	60.4	0	0	5.0	59	14
9. 2015	13,328	6,124	7,205	53.5	48.3	58.9	0	0	5.0	88	26
10. 2016	16,070	8,051	8,020	58.1	59.9	56.4	0	0	5.0	321	49
11. 2017	17,419	9,153	8,266	63.7	62.1	65.5	0	0	5.0	1,642	53
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,124	173

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(1)	0	0	0	0	0	0	(1)	XXX
2. 2008	1,370	100	1,270	616	12	34	1	80	13	12	704	183
3. 2009	1,409	133	1,277	696	33	52	8	83	15	4	774	183
4. 2010	1,318	128	1,191	725	22	46	1	77	27	17	798	180
5. 2011	1,269	132	1,137	648	8	32	1	63	28	11	707	159
6. 2012	1,384	148	1,236	792	128	31	3	74	32	12	734	167
7. 2013	1,381	148	1,233	725	38	51	4	83	31	17	787	154
8. 2014	1,284	110	1,173	508	8	31	0	68	21	8	577	110
9. 2015	878	66	811	527	0	23	0	72	25	3	598	110
10. 2016	1,063	63	1,000	464	0	10	0	63	24	6	513	104
11. 2017	1,183	61	1,122	196	0	3	0	58	26	1	232	108
12. Totals	XXX	XXX	XXX	5,897	249	315	18	721	242	91	6,423	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	2	0	0	0	0	0	0	0	0	0	0	2	0
3. 2009	3	0	0	0	1	0	0	0	0	0	0	3	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	4	0	0	0	0	0	0	0	0	0	0	4	0
7. 2013	44	0	1	0	2	0	0	0	1	0	1	49	1
8. 2014	27	0	5	0	2	0	1	0	1	0	1	35	1
9. 2015	64	0	14	0	11	0	1	0	2	0	2	92	2
10. 2016	235	0	54	0	6	0	6	0	6	0	5	306	8
11. 2017	521	1	148	0	8	0	3	0	26	0	10	705	39
12. Totals	899	1	223	0	31	0	11	0	35	0	18	1,198	51

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	732	26	706	53.4	25.8	55.6	0	0	5.0	2	0
3. 2009	834	56	778	59.2	42.4	60.9	0	0	5.0	3	1
4. 2010	848	50	798	64.3	38.8	67.0	0	0	5.0	0	0
5. 2011	743	36	707	58.5	27.4	62.2	0	0	5.0	0	0
6. 2012	902	163	738	65.1	110.1	59.7	0	0	5.0	4	0
7. 2013	909	73	836	65.8	49.1	67.8	0	0	5.0	46	3
8. 2014	642	30	612	50.0	27.1	52.2	0	0	5.0	32	3
9. 2015	715	25	691	81.5	37.2	85.1	0	0	5.0	78	15
10. 2016	843	24	819	79.3	38.4	81.9	0	0	5.0	289	17
11. 2017	964	27	937	81.5	44.5	83.5	0	0	5.0	668	37
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,121	76

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	221	10	211	36	0	9	0	6	1	1	50	14
3. 2009	228	13	214	128	0	38	0	10	2	1	174	21
4. 2010	264	19	245	46	0	7	0	7	3	1	58	18
5. 2011	371	104	267	141	42	43	12	9	4	1	135	38
6. 2012	529	261	268	316	212	36	21	11	5	2	125	57
7. 2013	672	385	287	391	328	43	34	11	4	1	78	58
8. 2014	962	634	329	426	335	39	32	15	4	14	109	64
9. 2015	1,580	1,215	365	706	631	76	71	28	7	2	100	95
10. 2016	2,162	1,768	394	561	455	48	34	18	7	8	132	94
11. 2017	1,791	1,461	330	150	130	10	8	9	4	1	26	60
12. Totals	XXX	XXX	XXX	2,900	2,132	349	212	124	42	30	987	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	7	7	1	1	0	0	0	0	0	0	0	0	0
6. 2012	1	1	4	4	1	1	0	0	0	0	0	0	0
7. 2013	12	9	35	35	2	0	3	3	1	1	0	6	0
8. 2014	47	40	51	50	8	5	4	4	2	2	0	12	1
9. 2015	111	92	392	380	21	15	34	33	14	13	1	39	4
10. 2016	492	435	803	757	41	28	70	65	34	30	4	124	10
11. 2017	266	214	1,074	1,011	16	13	88	87	38	30	4	129	18
12. Totals	936	798	2,360	2,238	90	63	201	193	90	76	10	309	33

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	52	1	50	23.3	10.4	23.9	0	0	5.0	0	0
3. 2009	176	2	174	77.3	15.6	81.1	0	0	5.0	0	0
4. 2010	60	2	58	22.7	11.6	23.5	0	0	5.0	0	0
5. 2011	202	67	135	54.5	64.2	50.7	0	0	5.0	0	0
6. 2012	368	243	125	69.5	93.2	46.5	0	0	5.0	0	0
7. 2013	499	415	84	74.3	107.8	29.3	0	0	5.0	3	2
8. 2014	593	473	120	61.7	74.6	36.7	0	0	5.0	9	3
9. 2015	1,381	1,241	140	87.4	102.2	38.2	0	0	5.0	31	8
10. 2016	2,068	1,812	256	95.6	102.5	65.0	0	0	5.0	102	22
11. 2017	1,651	1,497	154	92.2	102.5	46.7	0	0	5.0	115	13
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	261	49

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	144	144	0	66	66	8	8	0	0	0	0	6
8. 2014	546	546	0	80	80	21	21	0	0	1	0	21
9. 2015	674	674	0	141	141	29	29	0	0	1	0	21
10. 2016	641	641	0	95	95	24	24	0	0	0	0	19
11. 2017	766	766	0	34	34	10	10	0	0	0	0	16
12. Totals	XXX	XXX	XXX	416	416	91	91	0	0	2	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	1	1	30	30	1	1	5	5	1	1	0	0	0
8. 2014	21	21	119	119	4	4	21	21	4	4	0	0	1
9. 2015	58	58	207	207	10	10	36	36	8	8	0	0	2
10. 2016	65	65	248	248	12	12	44	44	9	9	0	0	4
11. 2017	63	63	375	375	13	13	66	66	15	15	0	0	5
12. Totals	207	207	979	979	38	38	173	173	37	37	0	0	11

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7. 2013	112	112	0	77.6	77.6	0.0	0	0	5.0	0	0
8. 2014	270	270	0	49.5	49.5	0.0	0	0	5.0	0	0
9. 2015	489	488	0	72.5	72.5	(220,922.2)	0	0	5.0	0	0
10. 2016	496	496	0	77.4	77.4	0.0	0	0	5.0	0	0
11. 2017	576	576	0	75.2	75.2	0.0	0	0	5.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	2	0	0	0	0	2	XXX
2. 2008	1,220	997	223	987	620	80	53	29	6	0	418	57
3. 2009	1,346	801	545	562	279	89	75	20	5	0	312	41
4. 2010	1,298	859	439	523	350	101	95	19	7	0	192	40
5. 2011	1,595	1,119	476	644	603	86	87	21	9	0	53	46
6. 2012	627	373	254	467	244	26	22	18	7	1	238	44
7. 2013	802	175	627	532	79	29	15	28	10	1	485	64
8. 2014	1,392	241	1,151	707	62	54	29	37	12	12	696	74
9. 2015	1,612	389	1,224	608	112	59	33	29	10	7	540	63
10. 2016	1,768	512	1,255	704	111	31	22	34	14	7	622	74
11. 2017	1,830	636	1,194	523	21	7	3	26	14	1	517	62
12. Totals	XXX	XXX	XXX	6,258	2,479	564	434	260	94	28	4,075	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	10	0	0	0	1	0	0	0	0	0	0	10	0
2. 2008	0	0	1	1	0	0	0	0	1	1	0	0	0
3. 2009	0	0	2	2	0	0	0	0	1	1	0	0	0
4. 2010	13	13	4	4	4	4	0	0	2	2	0	0	0
5. 2011	67	67	5	5	5	5	0	0	3	3	0	0	0
6. 2012	52	27	3	3	3	3	0	0	1	1	0	26	0
7. 2013	0	0	5	4	0	0	1	1	0	0	0	2	0
8. 2014	25	7	12	5	8	5	3	1	1	0	0	32	1
9. 2015	154	31	80	46	16	7	16	7	6	2	0	179	3
10. 2016	106	42	191	153	24	20	38	28	10	6	0	119	5
11. 2017	176	27	533	439	18	9	80	71	32	14	1	278	12
12. Totals	603	213	837	661	79	53	137	108	58	31	1	647	21

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10	1
2. 2008	1,098	680	418	90.0	68.2	187.2	0	0	5.0	0	0
3. 2009	675	362	312	50.1	45.2	57.3	0	0	5.0	0	0
4. 2010	666	474	192	51.3	55.2	43.8	0	0	5.0	0	0
5. 2011	832	780	53	52.2	69.7	11.1	0	0	5.0	0	0
6. 2012	572	307	265	91.1	82.2	104.4	0	0	5.0	26	1
7. 2013	595	109	487	74.2	62.0	77.7	0	0	5.0	2	0
8. 2014	847	119	728	60.9	49.5	63.2	0	0	5.0	25	6
9. 2015	968	249	719	60.0	64.0	58.8	0	0	5.0	158	21
10. 2016	1,136	396	741	64.3	77.2	59.0	0	0	5.0	102	17
11. 2017	1,394	599	795	76.2	94.2	66.6	0	0	5.0	244	34
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	566	81

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

N O N E

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

N O N E

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	402	35	368	312	84	4	0	20	3	23	250	XXX
3. 2009	434	51	383	194	0	1	0	16	3	13	209	XXX
4. 2010	508	30	478	236	0	9	0	16	6	15	255	XXX
5. 2011	594	31	563	381	0	8	0	20	9	22	401	XXX
6. 2012	610	31	580	720	4	3	0	34	15	53	738	XXX
7. 2013	656	35	621	335	2	2	0	22	8	20	349	XXX
8. 2014	790	31	760	467	0	7	0	32	10	27	496	XXX
9. 2015	813	28	785	397	0	5	0	38	13	17	427	XXX
10. 2016	672	4	668	393	1	7	0	26	11	12	413	XXX
11. 2017	583	6	577	387	1	6	0	21	11	5	402	XXX
12. Totals	XXX	XXX	XXX	3,823	93	52	0	246	89	207	3,940	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	1	0	0	0	0	0	0	0	0	0	0	1	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	3	0	0	0	0	0	0	0	0	0	0	3	0
9. 2015	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2016	26	0	2	0	0	0	0	0	0	0	1	28	1
11. 2017	115	1	6	0	0	0	0	0	1	0	5	122	5
12. Totals	145	1	8	0	0	0	0	0	2	0	7	154	6

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0
2. 2008	337	87	250	83.7	251.3	67.9	0	0	5.0	0	0
3. 2009	212	3	209	48.7	5.9	54.4	0	0	5.0	0	0
4. 2010	261	6	255	51.4	18.3	53.5	0	0	5.0	0	0
5. 2011	410	9	401	69.0	29.5	71.2	0	0	5.0	0	0
6. 2012	757	19	738	124.0	63.2	127.2	0	0	5.0	0	0
7. 2013	360	11	349	54.9	30.0	56.3	0	0	5.0	0	0
8. 2014	509	10	499	64.4	33.3	65.7	0	0	5.0	3	0
9. 2015	440	13	427	54.1	46.3	54.4	0	0	5.0	0	0
10. 2016	455	13	442	67.6	344.8	66.1	0	0	5.0	28	1
11. 2017	536	13	524	91.9	210.7	90.7	0	0	5.0	120	1
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	152	2

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	36	10	8	5	1	0	0	29	XXX
2. 2008	1,900	280	1,620	919	67	129	36	41	7	1	978	89
3. 2009	3,631	234	3,397	2,547	202	130	82	32	7	0	2,418	66
4. 2010	2,710	308	2,402	877	204	197	99	40	14	14	796	81
5. 2011	1,994	467	1,528	877	126	211	135	42	17	5	852	89
6. 2012	2,247	237	2,010	862	142	151	58	38	15	9	834	73
7. 2013	2,140	51	2,089	622	19	90	3	41	14	1	716	68
8. 2014	2,387	150	2,237	739	38	126	10	55	17	1	855	82
9. 2015	2,874	669	2,205	987	414	114	66	51	17	5	654	84
10. 2016	3,434	1,724	1,710	465	267	74	75	42	16	0	224	134
11. 2017	3,728	2,984	744	181	201	11	12	30	13	0	(5)	140
12. Totals	XXX	XXX	XXX	9,111	1,689	1,239	581	411	139	37	8,352	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	43	38	73	0	7	5	21	0	4	0	0	105	1
2. 2008	0	0	1	1	1	1	0	0	1	1	0	0	0
3. 2009	0	0	2	2	1	1	0	0	1	1	0	0	0
4. 2010	17	17	3	3	2	2	0	0	2	2	0	1	0
5. 2011	10	6	4	4	3	1	0	0	3	3	0	7	0
6. 2012	12	10	5	3	3	2	1	0	1	1	0	5	0
7. 2013	12	0	13	11	3	0	3	2	1	0	0	18	0
8. 2014	147	8	26	13	24	2	5	2	4	1	0	178	3
9. 2015	304	133	187	165	61	26	32	26	13	8	0	238	7
10. 2016	514	336	590	548	86	55	113	104	30	24	0	264	16
11. 2017	434	282	1,385	1,282	39	67	243	231	82	61	0	262	31
12. Totals	1,493	830	2,286	2,031	231	162	416	367	141	101	0	1,077	59

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	78	27
2. 2008	1,091	113	978	57.4	40.3	60.4	0	0	5.0	0	0
3. 2009	2,712	294	2,418	74.7	125.2	71.2	0	0	5.0	0	0
4. 2010	1,138	341	797	42.0	110.9	33.2	0	0	5.0	1	0
5. 2011	1,150	291	859	57.7	62.4	56.2	0	0	5.0	5	2
6. 2012	1,071	233	839	47.7	98.3	41.7	0	0	5.0	3	2
7. 2013	784	51	733	36.6	98.5	35.1	0	0	5.0	13	4
8. 2014	1,125	91	1,034	47.1	60.7	46.2	0	0	5.0	151	27
9. 2015	1,748	856	892	60.8	128.0	40.5	0	0	5.0	193	45
10. 2016	1,914	1,425	489	55.7	82.6	28.6	0	0	5.0	219	45
11. 2017	2,405	2,147	257	64.5	72.0	34.6	0	0	5.0	255	6
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	918	159

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	1	1	0	0	0	2	2	0	0	0	0	0
9. 2015	3	3	0	0	0	2	2	0	0	0	0	0
10. 2016	59	59	0	54	54	13	13	0	0	0	0	1
11. 2017	132	132	0	1	1	0	0	0	0	0	0	1
12. Totals	XXX	XXX	XXX	55	55	18	18	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2014	0	0	0	0	1	1	0	0	0	0	0	0	0
9. 2015	0	0	6	6	0	0	2	2	0	0	0	0	0
10. 2016	6	6	25	25	4	4	8	8	1	1	0	0	0
11. 2017	1	1	91	91	0	0	29	29	3	3	0	0	1
12. Totals	7	7	123	123	5	5	39	39	4	4	0	0	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2008	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3. 2009	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4. 2010	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5. 2011	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6. 2012	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7. 2013	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
8. 2014	4	4	0	307.0	307.0	0.0	0	0	5.0	0	0
9. 2015	11	11	0	345.1	345.1	0.0	0	0	5.0	0	0
10. 2016	111	111	0	189.1	189.1	0.0	0	0	5.0	0	0
11. 2017	125	125	0	94.9	94.9	0.0	0	0	5.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	284	72	47	5	57	13	61	297	XXX
2. 2016	29,707	14,819	14,888	14,812	6,890	69	42	1,069	436	703	8,582	XXX
3. 2017	22,267	9,586	12,681	10,409	4,934	31	14	782	364	37	5,911	XXX
4. Totals	XXX	XXX	XXX	25,505	11,896	147	61	1,908	813	801	14,789	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	201	48	101	69	11	3	0	0	9	5	1	197	16
2. 2016	253	84	208	125	15	0	3	2	19	9	2	279	20
3. 2017	1,346	747	1,244	764	0	0	3	2	120	68	14	1,132	149
4. Totals	1,800	879	1,553	958	26	3	6	5	148	82	17	1,607	186

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	184	12
2. 2016	16,448	7,588	8,861	55.4	51.2	59.5	0	0	5.0	253	26
3. 2017	13,936	6,893	7,042	62.6	71.9	55.5	0	0	5.0	1,079	53
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,516	92

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(13)	(15)	2	1	7	2	24	9	XXX
2. 2016	4,142	1,184	2,958	2,140	1,237	13	15	205	69	305	1,036	414
3. 2017	4,022	1,189	2,834	2,182	580	5	5	200	77	185	1,725	428
4. Totals	XXX	XXX	XXX	4,309	1,803	20	20	412	148	514	2,770	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	23	7	21	10	0	0	1	1	2	0	6	28	3
2. 2016	2	8	36	26	1	4	2	2	2	1	19	2	6
3. 2017	287	35	17	25	1	1	1	1	10	7	171	248	54
4. Totals	312	50	74	60	1	5	4	4	14	8	195	277	64

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	26	1
2. 2016	2,399	1,361	1,038	57.9	115.0	35.1	0	0	5.0	4	(2)
3. 2017	2,703	730	1,972	67.2	61.4	69.6	0	0	5.0	244	3
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	275	2

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	0	0	0	7.4	0.0	7.4	0	0	5.0	0	0
3. 2017	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016	70	58	12	37	30	0	0	0	0	0	6	XXX
3. 2017	86	86	0	31	31	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	68	61	0	0	0	0	0	7	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	0	0	10	10	0	0	0	0	0	0	0	0	3
4. Totals	0	0	10	10	0	0	0	0	0	0	0	0	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016	37	31	6	52.7	52.8	51.8	0	0	5.0	0	0
3. 2017	41	41	0	47.3	47.0	989.8	0	0	5.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1M - International

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1	0	0	0	0	0	0	1	XXX
2. 2016	18	3	15	27	1	0	0	2	0	0	27	5
3. 2017	9	0	8	13	0	0	0	0	1	0	12	16
4. Totals	XXX	XXX	XXX	40	1	0	0	2	1	0	40	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	1	0	0	0	0	0	0	0	0	0	0	1	0
2. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017	1	0	2	0	0	0	0	0	0	0	0	3	1
4. Totals	2	0	3	0	0	0	0	0	0	0	0	5	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0
2. 2016	29	2	27	157.4	53.5	179.0	0	0	5.0	0	0
3. 2017	16	1	16	190.8	723.6	185.8	0	0	5.0	3	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	0

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	287	167	171	35	34	17	138	62	59	56	(3)	(5)
2. 2008	5,340	5,275	5,284	5,289	5,289	5,275	5,301	5,285	5,285	5,281	(4)	(5)
3. 2009	XXX	6,368	6,090	6,063	6,082	6,080	6,134	6,133	6,132	6,126	(6)	(7)
4. 2010	XXX	XXX	4,580	4,483	4,334	4,228	4,106	4,105	4,099	4,098	(1)	(6)
5. 2011	XXX	XXX	XXX	6,317	5,860	5,856	5,876	5,876	5,874	5,872	(3)	(5)
6. 2012	XXX	XXX	XXX	XXX	2,874	2,770	2,840	2,868	2,838	2,820	(17)	(48)
7. 2013	XXX	XXX	XXX	XXX	XXX	4,019	3,695	3,728	3,692	3,680	(13)	(49)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5,091	4,939	4,869	4,874	5	(65)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,011	6,026	5,998	(28)	(13)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,016	7,060	44	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,428	XXX	XXX
										12. Totals	(24)	(203)

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

1. Prior	356	303	313	296	287	284	283	283	283	283	(1)	(1)
2. 2008	713	689	663	649	641	641	637	638	640	640	0	2
3. 2009	XXX	666	702	718	732	723	697	711	709	710	1	0
4. 2010	XXX	XXX	658	773	784	771	751	752	748	748	0	(4)
5. 2011	XXX	XXX	XXX	678	678	678	671	664	672	671	0	7
6. 2012	XXX	XXX	XXX	XXX	769	699	747	702	695	696	1	(6)
7. 2013	XXX	XXX	XXX	XXX	XXX	743	796	773	767	783	16	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	805	604	558	564	7	(39)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	797	667	641	(26)	(155)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	752	774	22	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	880	XXX	XXX
										12. Totals	20	(188)

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

1. Prior	141	120	121	116	108	106	106	106	106	106	0	0
2. 2008	43	35	34	38	42	45	45	45	45	45	0	0
3. 2009	XXX	77	111	138	149	170	167	166	166	166	0	0
4. 2010	XXX	XXX	57	68	54	60	53	53	53	53	0	0
5. 2011	XXX	XXX	XXX	139	136	184	139	131	130	130	0	(1)
6. 2012	XXX	XXX	XXX	XXX	78	89	97	125	119	118	0	(6)
7. 2013	XXX	XXX	XXX	XXX	XXX	76	62	79	72	77	5	(2)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	118	147	112	110	(2)	(37)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	114	118	4	(42)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	241	48	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	XXX	XXX
										12. Totals	55	(89)

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

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	533	312	423	313	321	320	318	330	326	330	4	0
2. 2008	356	371	386	395	395	394	396	395	395	395	0	(1)
3. 2009	XXX	290	357	297	297	297	297	297	297	297	0	0
4. 2010	XXX	XXX	412	164	165	164	167	166	165	180	14	14
5. 2011	XXX	XXX	XXX	36	46	40	42	42	42	40	(2)	(1)
6. 2012	XXX	XXX	XXX	XXX	249	227	235	234	235	254	19	20
7. 2013	XXX	XXX	XXX	XXX	XXX	419	453	480	477	469	(8)	(10)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	693	728	701	702	1	(26)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	619	636	697	61	78
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	735	716	(18)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766	XXX	XXX
										12. Totals	71	73

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

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

NONE

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

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

NONE

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

1. Prior	18	25	24	14	17	7	7	7	7	6	(1)	(1)
2. 2008	237	229	231	233	233	233	233	233	233	233	0	0
3. 2009	XXX	195	201	197	199	199	195	195	195	195	0	0
4. 2010	XXX	XXX	248	239	245	246	245	245	245	245	0	0
5. 2011	XXX	XXX	XXX	443	429	391	392	389	389	389	0	0
6. 2012	XXX	XXX	XXX	XXX	671	742	730	722	718	718	0	(4)
7. 2013	XXX	XXX	XXX	XXX	XXX	345	333	337	335	335	0	(1)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	494	484	488	477	(11)	(7)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	416	405	402	(3)	(14)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	427	8	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	XXX	XXX
										12. Totals	(6)	(27)

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

1. Prior	745	594	482	531	497	495	472	584	608	607	(1)	24
2. 2008	609	874	976	973	957	947	953	945	946	944	(2)	(1)
3. 2009	XXX	2,600	3,090	2,479	2,484	2,411	2,392	2,396	2,395	2,394	(1)	(2)
4. 2010	XXX	XXX	877	1,001	919	833	836	820	750	771	21	(49)
5. 2011	XXX	XXX	XXX	810	971	819	819	841	838	834	(4)	(7)
6. 2012	XXX	XXX	XXX	XXX	1,073	908	831	818	823	816	(7)	(2)
7. 2013	XXX	XXX	XXX	XXX	XXX	844	770	799	756	706	(50)	(93)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,068	1,135	1,042	993	(49)	(142)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	875	854	(22)	(187)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	566	457	(109)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219	XXX	XXX
										12. Totals	(222)	(461)

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

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

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,662	2,537	2,382	(155)	(281)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,096	8,218	(878)	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,572	XXX	XXX
										4. Totals	(1,034)	(281)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162	137	157	20	(6)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	599	901	302	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,847	XXX	XXX
										4. Totals	322	(6)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

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

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	6	6	0	(2)
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	26	2	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
										4. Totals	2	(2)

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	(28)	(17)	(4)	5	15	33	38	40	52	40	0
2. 2008	4,220	5,128	5,191	5,239	5,254	5,263	5,262	5,264	5,265	5,276	1,597	609
3. 2009	XXX	5,364	5,897	6,009	6,060	6,085	6,098	6,113	6,115	6,122	2,109	1,060
4. 2010	XXX	XXX	3,551	4,098	4,025	4,070	4,090	4,090	4,090	4,096	2,110	1,147
5. 2011	XXX	XXX	XXX	5,062	5,695	5,780	5,819	5,835	5,844	5,857	3,062	1,354
6. 2012	XXX	XXX	XXX	XXX	2,051	2,642	2,760	2,810	2,804	2,811	2,631	1,336
7. 2013	XXX	XXX	XXX	XXX	XXX	2,989	3,570	3,639	3,668	3,674	2,032	1,131
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,763	4,606	4,749	4,806	1,977	1,073
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,527	5,717	5,888	1,954	1,149
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,508	6,700	2,116	1,124
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,804	1,791	954

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

1. Prior	000	160	233	254	262	279	281	281	283	283	16	0
2. 2008	212	466	564	586	601	623	636	636	637	637	76	107
3. 2009	XXX	241	481	580	656	671	682	703	706	707	77	106
4. 2010	XXX	XXX	173	499	635	701	729	741	748	748	73	107
5. 2011	XXX	XXX	XXX	249	497	597	635	652	667	671	70	90
6. 2012	XXX	XXX	XXX	XXX	279	529	639	672	686	692	71	96
7. 2013	XXX	XXX	XXX	XXX	XXX	215	511	633	702	735	66	87
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	160	370	490	530	57	53
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	410	551	55	53
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	474	44	51
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	24	45

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

1. Prior	000	85	93	97	106	106	106	106	106	106	3	0
2. 2008	16	26	30	31	34	45	45	45	45	45	10	5
3. 2009	XXX	28	61	102	114	148	165	166	166	166	15	6
4. 2010	XXX	XXX	22	36	47	51	52	53	53	53	12	6
5. 2011	XXX	XXX	XXX	31	54	80	98	130	130	130	26	11
6. 2012	XXX	XXX	XXX	XXX	28	44	63	116	118	118	41	16
7. 2013	XXX	XXX	XXX	XXX	XXX	31	48	61	70	71	42	16
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	24	85	87	99	45	18
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	60	80	63	29
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	121	56	28
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	28	14

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	5	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	20	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	18	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	14	1
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	11	1

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	21	140	305	308	309	313	314	318	320	13	0
2. 2008	65	164	210	395	395	395	395	395	395	395	37	20
3. 2009	XXX	86	208	297	297	297	297	297	297	297	25	15
4. 2010	XXX	XXX	62	165	165	165	165	165	165	180	24	16
5. 2011	XXX	XXX	XXX	15	40	40	41	41	42	40	26	20
6. 2012	XXX	XXX	XXX	XXX	186	213	221	225	227	228	28	16
7. 2013	XXX	XXX	XXX	XXX	XXX	306	430	445	450	467	25	39
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	412	595	648	671	44	30
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386	492	522	41	19
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	435	601	49	21
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506	34	16

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

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

NONE

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

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

NONE

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

1. Prior	000	4	6	11	12	6	5	5	5	5	XXX	XXX
2. 2008	192	228	228	231	233	233	233	233	233	233	XXX	XXX
3. 2009	XXX	159	197	195	195	195	195	195	195	195	XXX	XXX
4. 2010	XXX	XXX	202	231	243	246	245	245	245	245	XXX	XXX
5. 2011	XXX	XXX	XXX	323	370	387	392	389	389	389	XXX	XXX
6. 2012	XXX	XXX	XXX	XXX	472	703	706	719	718	718	XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XXX	286	325	331	335	335	XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	366	453	461	474	XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	403	402	XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	399	XXX	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	392	XXX	XXX

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

1. Prior	000	190	279	433	449	453	460	463	478	506	19	0
2. 2008	88	652	765	900	937	935	943	944	945	944	37	52
3. 2009	XXX	977	2,160	2,316	2,381	2,402	2,390	2,393	2,393	2,394	28	38
4. 2010	XXX	XXX	189	371	540	647	725	734	749	770	33	48
5. 2011	XXX	XXX	XXX	242	543	685	762	811	827	827	33	56
6. 2012	XXX	XXX	XXX	XXX	219	436	631	743	812	812	28	45
7. 2013	XXX	XXX	XXX	XXX	XXX	167	368	527	644	689	26	42
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	203	494	693	818	32	47
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	479	620	29	48
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149	199	60	58
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(21)	62	47

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

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,936	2,189	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,192	7,949	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,493	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	127	130	0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364	900	341	67
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,602	319	55

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6	6	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

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

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	4	5	60	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	26	4	1
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	15	0

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	26	15	24	4	1	0	0	0	0	0
2. 2008	138	16	10	10	4	(1)	0	0	0	0
3. 2009	XXX	44	31	(13)	7	(1)	0	0	1	0
4. 2010	XXX	XXX	245	(6)	18	(2)	1	3	1	0
5. 2011	XXX	XXX	XXX	515	30	20	0	7	1	0
6. 2012	XXX	XXX	XXX	XXX	286	49	(7)	3	2	0
7. 2013	XXX	XXX	XXX	XXX	XXX	310	23	21	3	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	346	93	12	17
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	63	14
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	446	69
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	358

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

1. Prior	46	12	11	(1)	2	0	0	0	0	0
2. 2008	129	19	3	1	2	0	0	0	0	0
3. 2009	XXX	44	19	(19)	9	0	1	(1)	0	0
4. 2010	XXX	XXX	51	16	6	2	(1)	0	0	0
5. 2011	XXX	XXX	XXX	34	22	(2)	(1)	(4)	0	0
6. 2012	XXX	XXX	XXX	XXX	87	1	(8)	(11)	(1)	0
7. 2013	XXX	XXX	XXX	XXX	XXX	118	35	(13)	(4)	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	167	21	0	6
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124	16	15
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	60
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151

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

1. Prior	13	2	2	0	0	0	0	0	0	0
2. 2008	16	1	0	0	0	0	0	0	0	0
3. 2009	XXX	3	2	8	(4)	0	0	0	0	0
4. 2010	XXX	XXX	14	4	(1)	3	0	0	0	0
5. 2011	XXX	XXX	XXX	15	0	20	1	0	0	0
6. 2012	XXX	XXX	XXX	XXX	10	14	2	5	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	23	5	6	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	47	36	7	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	28	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	50
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65

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

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	276	45	96	1	0	0	0	0	0	0
2. 2008	156	63	14	0	0	0	0	0	0	0
3. 2009	XXX	103	46	0	0	0	0	0	0	0
4. 2010	XXX	XXX	251	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	5	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	38	6	(1)	1	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	53	7	8	11	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	97	37	17	9
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	59	43
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	47
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103

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

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

NONE

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

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

NONE

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

1. Prior	0	1	0	(2)	0	0	0	0	0	0
2. 2008	1	1	0	(2)	0	0	0	0	0	0
3. 2009	XXX	1	1	1	0	0	0	0	0	0
4. 2010	XXX	XXX	18	(1)	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	27	2	1	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	37	11	3	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	20	(1)	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	22	3	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	2	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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

1. Prior	181	120	8	33	6	0	0	105	92	94
2. 2008	223	51	16	12	6	0	0	0	1	0
3. 2009	XXX	415	35	(2)	22	3	0	0	1	0
4. 2010	XXX	XXX	271	143	61	6	1	0	2	0
5. 2011	XXX	XXX	XXX	158	166	(1)	(17)	(4)	2	0
6. 2012	XXX	XXX	XXX	XXX	487	71	(48)	(26)	(14)	1
7. 2013	XXX	XXX	XXX	XXX	XXX	255	42	(1)	16	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	279	110	37	15
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	92	28
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178	50
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,174	210	32
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	946	84
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	480

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(62)	(5)	11
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	11
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

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

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 4T - WARRANTY

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

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	42	6	4	5	24	0	0	1	0	0
2. 2008	1,347	1,562	1,574	1,578	1,590	1,593	1,595	1,596	1,596	1,597
3. 2009	XXX	1,831	2,060	2,080	2,101	2,103	2,105	2,107	2,108	2,109
4. 2010	XXX	XXX	1,766	2,069	2,089	2,094	2,098	2,106	2,109	2,110
5. 2011	XXX	XXX	XXX	2,698	2,997	3,019	3,036	3,044	3,057	3,062
6. 2012	XXX	XXX	XXX	XXX	2,294	2,589	2,611	2,620	2,626	2,631
7. 2013	XXX	XXX	XXX	XXX	XXX	1,781	1,998	2,018	2,027	2,032
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,729	1,951	1,971	1,977
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,656	1,920	1,954
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,803	2,116
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,791

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	7	5	3	0	1	0	0	0	0	0
2. 2008	131	7	3	2	2	0	0	0	0	0
3. 2009	XXX	166	15	6	5	1	1	1	0	0
4. 2010	XXX	XXX	162	15	15	3	1	0	0	0
5. 2011	XXX	XXX	XXX	200	198	6	2	1	1	1
6. 2012	XXX	XXX	XXX	XXX	222	18	7	4	1	1
7. 2013	XXX	XXX	XXX	XXX	XXX	151	12	6	2	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	136	13	4	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	14	6
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171	15
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	28	3	2	169	25	0	0	1	0	0
2. 2008	1,979	2,104	2,111	2,185	2,199	2,201	2,203	2,204	2,205	2,206
3. 2009	XXX	2,910	3,062	3,136	3,162	3,162	3,164	3,168	3,169	3,170
4. 2010	XXX	XXX	2,916	3,210	3,242	3,239	3,244	3,252	3,256	3,257
5. 2011	XXX	XXX	XXX	4,070	4,526	4,368	4,386	4,397	4,411	4,417
6. 2012	XXX	XXX	XXX	XXX	3,673	3,915	3,942	3,956	3,963	3,968
7. 2013	XXX	XXX	XXX	XXX	XXX	2,931	3,116	3,147	3,158	3,163
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,789	3,019	3,043	3,051
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,807	3,072	3,108
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,959	3,255
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,890

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	24	10	3	1	1	1	0	0	0	0
2. 2008	44	68	73	74	75	76	76	76	76	76
3. 2009	XXX	46	69	73	76	76	77	77	77	77
4. 2010	XXX	XXX	36	63	68	71	72	72	73	73
5. 2011	XXX	XXX	XXX	36	61	66	68	69	69	70
6. 2012	XXX	XXX	XXX	XXX	38	61	67	69	70	71
7. 2013	XXX	XXX	XXX	XXX	XXX	37	60	63	65	66
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	31	51	56	57
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	50	55
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	44
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	15	5	2	3	1	0	0	0	0	0
2. 2008	35	8	3	4	1	0	0	0	0	0
3. 2009	XXX	34	8	9	2	1	0	0	0	0
4. 2010	XXX	XXX	38	38	5	2	1	0	0	0
5. 2011	XXX	XXX	XXX	54	7	3	1	1	0	0
6. 2012	XXX	XXX	XXX	XXX	33	8	2	1	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	31	6	3	1	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	27	5	2	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	7	2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	8
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	9	1	1	49	(1)	0	0	0	0	0
2. 2008	168	177	178	185	183	183	183	183	183	183
3. 2009	XXX	167	175	187	182	183	183	183	183	183
4. 2010	XXX	XXX	156	202	177	179	179	180	180	180
5. 2011	XXX	XXX	XXX	161	155	157	158	159	159	159
6. 2012	XXX	XXX	XXX	XXX	149	161	163	166	167	167
7. 2013	XXX	XXX	XXX	XXX	XXX	138	148	152	153	154
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	98	107	110	110
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	108	110
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	104
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	3	1	0	1	0	0	0	0	0	0
2. 2008	7	9	10	10	10	10	10	10	10	10
3. 2009	XXX	10	14	15	15	15	15	15	15	15
4. 2010	XXX	XXX	9	11	11	12	12	12	12	12
5. 2011	XXX	XXX	XXX	11	14	18	22	22	26	26
6. 2012	XXX	XXX	XXX	XXX	11	22	31	32	41	41
7. 2013	XXX	XXX	XXX	XXX	XXX	15	28	30	41	42
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15	28	44	45
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	58	63
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	56
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	2	1	1	8	0	0	0	0	0	0
2. 2008	3	1	0	8	0	0	0	0	0	0
3. 2009	XXX	5	2	0	1	0	0	0	0	0
4. 2010	XXX	XXX	3	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	1	1	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	4	3	1	1	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	8	2	2	1	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10	4	2	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	7	4
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	10
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	2	1	0	8	(8)	0	0	0	0	0
2. 2008	13	14	14	22	14	14	14	14	14	14
3. 2009	XXX	18	20	20	21	21	21	21	21	21
4. 2010	XXX	XXX	15	16	17	17	18	18	18	18
5. 2011	XXX	XXX	XXX	15	23	28	33	33	38	38
6. 2012	XXX	XXX	XXX	XXX	20	34	46	46	57	57
7. 2013	XXX	XXX	XXX	XXX	XXX	28	41	42	57	58
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	33	44	64	64
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	94	95
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	94
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

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

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	2	3	5	5
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	5	9	19	20
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	17	18
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	14
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	1	1	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	1	3	3	6	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8	11	21	21
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	21	21
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	19
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	11	6	4	2	0	0	0	0	0	0
2. 2008	10	27	32	35	36	37	37	37	37	37
3. 2009	XXX	9	19	22	23	24	25	25	25	25
4. 2010	XXX	XXX	8	19	21	22	23	23	23	24
5. 2011	XXX	XXX	XXX	10	21	22	24	25	26	26
6. 2012	XXX	XXX	XXX	XXX	17	24	26	27	28	28
7. 2013	XXX	XXX	XXX	XXX	XXX	15	21	22	24	25
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	28	40	43	44
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	39	41
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	49
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	10	6	3	1	1	0	0	0	0	0
2. 2008	23	7	5	2	1	0	0	0	0	0
3. 2009	XXX	11	5	2	1	1	0	0	0	0
4. 2010	XXX	XXX	12	4	3	2	1	1	0	0
5. 2011	XXX	XXX	XXX	14	4	3	2	1	1	0
6. 2012	XXX	XXX	XXX	XXX	6	1	1	1	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	4	1	1	1	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7	2	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	3	3
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	10	1	1	22	0	0	0	1	0	0
2. 2008	39	49	51	55	56	56	57	57	57	57
3. 2009	XXX	25	34	38	39	40	40	41	41	41
4. 2010	XXX	XXX	26	35	37	38	39	39	40	40
5. 2011	XXX	XXX	XXX	31	39	41	43	45	46	46
6. 2012	XXX	XXX	XXX	XXX	32	39	41	42	44	44
7. 2013	XXX	XXX	XXX	XXX	XXX	51	59	60	64	64
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	57	69	73	74
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	60	63
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	74
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	18	9	5	2	1	1	0	0	0	1
2. 2008	20	30	34	35	37	37	37	37	37	37
3. 2009	XXX	14	21	23	26	27	27	28	28	28
4. 2010	XXX	XXX	12	22	27	29	31	32	33	33
5. 2011	XXX	XXX	XXX	14	23	27	30	32	32	33
6. 2012	XXX	XXX	XXX	XXX	11	19	23	26	27	28
7. 2013	XXX	XXX	XXX	XXX	XXX	10	19	23	25	26
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	13	24	29	32
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	24	29
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	60
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	17	10	5	6	2	2	1	1	1	1
2. 2008	17	8	4	5	1	1	0	0	0	0
3. 2009	XXX	14	7	11	3	1	1	0	0	0
4. 2010	XXX	XXX	22	22	6	4	2	1	1	0
5. 2011	XXX	XXX	XXX	44	11	7	4	1	1	0
6. 2012	XXX	XXX	XXX	XXX	17	9	5	2	1	0
7. 2013	XXX	XXX	XXX	XXX	XXX	15	8	5	2	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	21	11	6	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	12	7
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	16
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	16	3	(259)	208	(1)	1	0	1	1	0
2. 2008	70	82	84	91	88	89	89	89	89	89
3. 2009	XXX	50	58	68	64	65	65	66	66	66
4. 2010	XXX	XXX	58	83	77	78	79	80	81	81
5. 2011	XXX	XXX	XXX	87	80	85	87	89	89	89
6. 2012	XXX	XXX	XXX	XXX	53	64	70	72	73	73
7. 2013	XXX	XXX	XXX	XXX	XXX	49	61	66	68	68
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	62	75	81	82
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	80	84
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115	134
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140

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

SECTION 1B

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

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

SECTION 3B

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

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	0	1
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	4
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SECTION 2

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	(2)	1
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	5
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	221	221	221	221	221	221	221	221	221	221	0
3. 2009	XXX	228	228	228	228	228	228	228	228	228	0
4. 2010	XXX	XXX	264	264	264	264	264	264	264	264	0
5. 2011	XXX	XXX	XXX	371	371	371	371	371	371	371	0
6. 2012	XXX	XXX	XXX	XXX	529	529	529	529	529	529	0
7. 2013	XXX	XXX	XXX	XXX	XXX	672	672	672	672	672	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	962	962	962	962	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,580	1,580	1,580	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,162	2,162	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,791	1,791
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,791
13. Earned Premiums (Sch P-Pt. 1)	221	228	264	371	529	672	962	1,580	2,162	1,791	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	10	10	10	10	10	10	10	10	10	10	0
3. 2009	XXX	13	13	13	13	13	13	13	13	13	0
4. 2010	XXX	XXX	19	19	19	19	19	19	19	19	0
5. 2011	XXX	XXX	XXX	104	104	104	104	104	104	104	0
6. 2012	XXX	XXX	XXX	XXX	261	261	261	261	261	261	0
7. 2013	XXX	XXX	XXX	XXX	XXX	385	385	385	385	385	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	634	634	634	634	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215	1,215	1,215	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,768	1,768	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,461	1,461
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,461
13. Earned Premiums (Sch P-Pt. 1)	10	13	19	104	261	385	634	1,215	1,768	1,461	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	144	144	144	144	144	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	546	546	546	546	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674	674	674	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	641	641	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766	766
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	144	546	674	641	766	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	144	144	144	144	144	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	546	546	546	546	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674	674	674	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	641	641	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766	766
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	144	546	674	641	766	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	1,220	1,220	1,220	1,220	1,220	1,220	1,220	1,220	1,220	1,220	0
3. 2009	XXX	1,346	1,346	1,346	1,346	1,346	1,346	1,346	1,346	1,346	0
4. 2010	XXX	XXX	1,298	1,298	1,298	1,298	1,298	1,298	1,298	1,298	0
5. 2011	XXX	XXX	XXX	1,595	1,595	1,595	1,595	1,595	1,595	1,595	0
6. 2012	XXX	XXX	XXX	XXX	627	627	627	627	627	627	0
7. 2013	XXX	XXX	XXX	XXX	XXX	802	802	802	802	802	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,392	1,392	1,392	1,392	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,612	1,612	1,612	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,768	1,768	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,830	1,830
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,830
13. Earned Premiums (Sch P-Pt. 1)	1,220	1,346	1,298	1,595	627	802	1,392	1,612	1,768	1,830	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	997	997	997	997	997	997	997	997	997	997	0
3. 2009	XXX	801	801	801	801	801	801	801	801	801	0
4. 2010	XXX	XXX	859	859	859	859	859	859	859	859	0
5. 2011	XXX	XXX	XXX	1,119	1,119	1,119	1,119	1,119	1,119	1,119	0
6. 2012	XXX	XXX	XXX	XXX	373	373	373	373	373	373	0
7. 2013	XXX	XXX	XXX	XXX	XXX	175	175	175	175	175	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	241	241	241	241	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389	389	389	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	512	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	636	636
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	636
13. Earned Premiums (Sch P-Pt. 1)	997	801	859	1,119	373	175	241	389	512	636	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	0
3. 2009	XXX	3,631	3,631	3,179	3,179	3,179	3,179	3,179	3,179	3,179	0
4. 2010	XXX	XXX	2,710	2,710	2,710	2,710	2,710	2,710	2,710	2,710	0
5. 2011	XXX	XXX	XXX	2,446	2,446	2,446	2,446	2,446	2,446	2,446	0
6. 2012	XXX	XXX	XXX	XXX	2,247	2,247	2,247	2,247	2,247	2,247	0
7. 2013	XXX	XXX	XXX	XXX	XXX	2,140	2,140	2,140	2,140	2,140	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2,387	2,387	2,387	2,387	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,874	2,874	2,874	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,434	3,434	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,728	3,728
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,728
13. Earned Premiums (Sch P-Pt. 1)	1,900	3,631	2,710	1,994	2,247	2,140	2,387	2,874	3,434	3,728	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	280	280	280	280	280	280	280	280	280	280	0
3. 2009	XXX	234	234	234	234	234	234	234	234	234	0
4. 2010	XXX	XXX	308	308	308	308	308	308	308	308	0
5. 2011	XXX	XXX	XXX	467	467	467	467	467	467	467	0
6. 2012	XXX	XXX	XXX	XXX	237	237	237	237	237	237	0
7. 2013	XXX	XXX	XXX	XXX	XXX	51	51	51	51	51	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	150	150	150	150	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	669	669	669	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,724	1,724	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,984	2,984
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,984
13. Earned Premiums (Sch P-Pt. 1)	280	234	308	467	237	51	150	669	1,724	2,984	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	132
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	1	3	59	132	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2008	0	0	0	0	0	0	0	0	0	0	0
3. 2009	XXX	0	0	0	0	0	0	0	0	0	0
4. 2010	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2011	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2012	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2013	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	0
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	0
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	0
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	132
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	1	3	59	132	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

NONE

SECTION 2

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS ($000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,297	0	0.0	14,568	0	0.0
2. Private Passenger Auto Liability/ Medical	1,198	0	0.0	1,130	0	0.0
3. Commercial Auto/Truck Liability/ Medical	309	0	0.0	330	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	647	0	0.0	1,142	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	154	0	0.0	574	0	0.0
9. Other Liability - Occurrence	1,077	0	0.0	543	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	1,607	0	0.0	10,633	0	0.0
12. Auto Physical Damage	277	0	0.0	3,181	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	5	0	0.0	0	0	0.0
23. Totals	7,571	0	0.0	32,100	0	0.0

SECTION 2

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

NONE

SECTION 3

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

NONE

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

N O N E

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

N O N E

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS ($000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,297	0	0.0	14,568	0	0.0
2. Private Passenger Auto Liability/Medical	1,198	0	0.0	1,130	0	0.0
3. Commercial Auto/Truck Liability/Medical	309	0	0.0	330	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	647	0	0.0	1,142	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	154	0	0.0	574	0	0.0
9. Other Liability - Occurrence	1,077	0	0.0	543	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	1,607	0	0.0	10,633	0	0.0
12. Auto Physical Damage	277	0	0.0	3,181	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	5	0	0.0	0	0	0.0
23. Totals	7,571	0	0.0	32,100	0	0.0

SECTION 2

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

NONE

SECTION 3

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

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). ..... per claim

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

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

7.2 (An extended statement may be attached.)

.....

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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			AA-1340165	1575831	0001021268	XETRA, FWB	Münchener Rückversicherung AG, München	DEU	UIP			0.000			
			22-3753262	4362890			Munich American Holding Corporation, Wilmington, Delaware	DE	UIP	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			13-4141052				HSB Group, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	11452	06-0384680				The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	CT	IA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1497387				HSB Engineering Finance Corporation, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-4825604				Meshify, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1743387				Super Home, Inc, Wilmington, DE	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	16.820	Münchener Rückversicherung AG		
			47-1782226				Relayr, Inc., Wilmington, DE	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	14.780	Münchener Rückversicherung AG		
							Bought by Many Limited BBM, London	GBR	NIA	HSB Group, Inc., Dover, Delaware	Ownership	8.790	Münchener Rückversicherung AG		
							Augury, Inc., Wilmington, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	12.750	Münchener Rückversicherung AG		
							Helium Systems, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	5.400	Münchener Rückversicherung AG		
							Slice Labs, Inc., Ottawa	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	9.410	Münchener Rückversicherung AG		
0361	Munich RE Group	14438	45-5518320				HSB Specialty Insurance Company, Hartford, Connecticut	CT	IA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1413773				EIG, Co., Wilmington, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1636726				Global Standards, LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			54-2013079				HSB Solomon Associates LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1084969				The Polytechnic Club, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1041366				HSB Associates, Inc., New York, New York	NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1120606				HSB Secure Services, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	CT	IA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							HSB Japan KK, Minato-KU, Tokyo	JPN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler UK Limited, Salford	GBR	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (M) Sdn. Bhd., Kuala Lumpur	MYS	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (Singapore) PTE Ltd, Singapore	SGP	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler International GmbH, Rheine	DEU	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							HSB Technical Consulting & Service (Shanghai) Company, Ltd, Shanghai	CHN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB International (India) Private Limited, Gujarat	IND	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1566995				HSB Ventures, Inc., Dover, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

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

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

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

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

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

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

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	6.141	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.159	Münchener Rückversicherung AG		
							North Haven Infrastructure German Investors, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	33.251	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	3.667	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	5.000	Münchener Rückversicherung AG		
							Adveq Europe II GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.790	Münchener Rückversicherung AG		
							Adveq Technology III GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	9.956	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	4.444	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	Ownership	70.000	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	2.222	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	28.571	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	15.714	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxembourg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG, Kreien	Ownership	3.172	Münchener Rückversicherung AG		
							carexpert Kfz-Sachverständigen GmbH, Walluf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	25.000	Münchener Rückversicherung AG		
							D.A.S. Defensa del Automovilista y de Siniestros - Int. S.A., Barcelona	ESP	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicuraz., Verona	ITA	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	49.992	Münchener Rückversicherung AG		
							D.A.S. HELLAS Allgemeine Rechtsschutz-Versicherungs-AG, Athen	GRC	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Jogvedelmi Biztosito Reszvenytarsasag, Budapest	HUN	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Luxemburg Allgemeine Rechtsschutz-Versicherung S.A., Strassen	LUX	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien	AUT	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	99.980	Münchener Rückversicherung AG		
							D.A.S. S.A. belge d'assurances de Protection Juridique, Brüssel	BEL	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	99.990	Münchener Rückversicherung AG		
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	POL	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V., Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	50.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Co., Ltd., Seoul	KOR	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Rechtsschutz-Versicherungs-AG, Luzern	CHE	IA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							DAS UK Holdings Limited, Bristol	GBR	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbR, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Düsseldorf	Ownership	60.000	Münchener Rückversicherung AG		

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
							Mediastream Consulting GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Dritte Film GmbH i. L., Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							PLATINIA Verwaltungs-GmbH, München	DEU	NIA	IDEENKAPITAL Media Finance GmbH, Düsseldorf	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Ideenkapital Media Treuhand GmbH, Düsseldorf	Ownership	19.055	Münchener Rückversicherung AG		
							Hines Pan-European Core Fund FCP-FIS, Luxemburg	LUX	NIA	IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	Ownership	10.925	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.007	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.010	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.002	Münchener Rückversicherung AG		
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.003	Münchener Rückversicherung AG		
							Prorendita Zwei GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	Ownership	0.010	Münchener Rückversicherung AG		
							PORT ELISABETH GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership	0.049	Münchener Rückversicherung AG		
							PORT LOUIS GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	Ownership	0.046	Münchener Rückversicherung AG		
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf	DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf	DEU	NIA	Ideenkapital Treuhand US Real Estate eins GmbH, Düsseldorf	Ownership	0.001	Münchener Rückversicherung AG		
							Habiriscos Investimentos Imobiliares, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Portugal, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Trust S.A., Madrid	ESP	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Imofloresmira-Investimentos Imobiliarios, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							SAS Le Point du Jour, Paris	FRA	NIA	iii	Ownership	50.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektmanagement GmbH, Düsseldorf	Ownership	6.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbH, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH, Düsseldorf	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH, Düsseldorf	Ownership	0.002	Münchener Rückversicherung AG		

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

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

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

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

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

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

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

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

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

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

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

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

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

Asterisk	Explanation

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	13-3672116	Munich Re America Corporation	209,700,301	0	0	0	0	0		0	209,700,301	0
10227	13-4924125	Munich Reinsurance America, Inc.	(174,623,499)	0	0	0	0	0		0	(174,623,499)	2,102,708,186
19720	52-2048110	American Alternative Insurance Corporation	(27,838,587)	0	0	0	0	0		0	(27,838,587)	233,505,175
10786	22-3410482	The Princeton Excess and Surplus Lines Insurance Company	(7,238,215)	0	0	0	0	0		0	(7,238,215)	6,848,923
	95-4551801	Princeton Eagle West (Holding), Inc.	0	0	0	0	0	0		0	0	(194,039)
	06-1398157	MEAG NY Corporation	0	0	0	0	964,863	0		0	964,863	0
	AA-1340165	Munchener Ruckversicherung AG, Munchen	0	(75,000,000)	0	0	0	0		0	(75,000,000)	(8,235,481,342)
00000	00-0000000	Munich Re of Malta p.l.c.	0	0	0	0	0	0		0	0	(128,336,804)
	AA-1560600	Munich Reinsurance Company of Canada, Toronto	0	0	0	0	0	0		0	0	4,721
	AA-1126457	Munich Re Capital Limited, London	0	0	0	0	0	0		0	0	(39,081,290)
00000	AA-1340029	EUROPAISCHE REISEVERSICHERUNG AG	0	0	0	0	0	0		0	0	(22,890,553)
66346	58-0828824	Munich American Reassurance Company	0	75,000,000	0	0	0	0		0	75,000,000	5,314,284,569
	13-4141052	HSB Group, Inc.	90,000,000	0	0	0	0	0		0	90,000,000	0
	06-1636726	Global Standards, LLC	373,073	0	0	0	0	0		0	373,073	0
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	(73,000,000)	10,800,000	0	0	0	0		0	(62,200,000)	149,839,135
29890	06-1240885	The Hartford Steam Boiler Inspection and Insurance Company of Connecticut	(17,000,000)	(15,000,000)	0	0	0	0		0	(32,000,000)	0
	AA-1120544	HSB Engineering Insurance Limited	12,894,284	0	0	0	0	0		0	12,894,284	7,685,858
		HSB Engineering Insurance Services Limited	(1,235,649)	0	0	0	0	0		0	(1,235,649)	0
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(11,658,635)	0	0	0	0	0		0	(11,658,635)	(195,334)
	AA-1120697	Great Lakes Reinsurance (UK) Plc., London	0	0	0	0	0	0		0	0	674,389
		HSB Technical Consulting & Service (Shanghai) Company, Ltd	(373,073)	0	0	0	0	0		0	(373,073)	0
		HSB Secure Services, Inc.	0	4,200,000	0	0	0	0		0	4,200,000	0
14438	45-5518320	HSB Specialty Insurance Company	0	0	0	0	0	0		0	0	13,012,306
	AA-1560450	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	10,229
	31-0742526	The Midland Company	0	0	0	0	(3,936,429)	0		0	(3,936,429)	0
01279	31-1395650	American Modern Ins Grp Inc	30,000,000	0	0	0	142,957,127	0		0	172,957,127	0
23450	31-0711074	American Family Home Ins Co	0	0	0	0	(22,694,524)	0		0	(22,694,524)	0
41998	59-2236254	American Southern Home Ins Co	0	(1,500,000)	0	0	(12,295,793)	0		0	(13,795,793)	0
35912	31-0920414	American Western Home Ins Co	0	0	0	0	(3,149,719)	0		0	(3,149,719)	0
23469	31-0715697	American Modern Home Ins Co	(30,000,000)	0	0	0	(55,076,307)	0		0	(85,076,307)	589,649,565
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	(42,732,031)	0		0	(42,732,031)	0
42722	43-1262602	American Modern Property & Casualty Ins Co	0	0	0	0	(885,447)	0		0	(885,447)	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	(1,316,369)	0		0	(1,316,369)	7,956,306
12314	20-2769607	American Modern Ins Co of Fl	0	1,500,000	0	0	(1,938,940)	0		0	(438,940)	0

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
12489	20-3901790	American Modern Surplus Lines Ins Co	0	0	0	0	103,569	0		0	103,569	0
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

Explanations:

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33.

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]

3 8 6 5 2 2 0 1 7 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240]

3 8 6 5 2 2 0 1 7 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]

3 8 6 5 2 2 0 1 7 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455]

3 8 6 5 2 2 0 1 7 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490]

3 8 6 5 2 2 0 1 7 4 9 0 0 0 0 0 0

17. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]

3 8 6 5 2 2 0 1 7 3 8 5 0 0 0 0 0

18. Reinsurance Summary Supplemental Filing [Document Identifier 401]

3 8 6 5 2 2 0 1 7 4 0 1 0 0 0 0 0

19. Medicare Part D Coverage Supplement [Document Identifier 365]

3 8 6 5 2 2 0 1 7 3 6 5 0 0 0 0 0

22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]

3 8 6 5 2 2 0 1 7 4 0 0 0 0 0 0 0

23. Bail Bond Supplement [Document Identifier 500]

3 8 6 5 2 2 0 1 7 5 0 0 0 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

24. Director and Officer Insurance Coverage Supplement [Document Identifier 505]

3 8 6 5 2 2 0 1 7 5 0 5 0 0 0 0 0

25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]

3 8 6 5 2 2 0 1 7 2 2 4 0 0 0 0 0

26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]

3 8 6 5 2 2 0 1 7 2 2 5 0 0 0 0 0

27. Relief from the Requirements for Audit Committees [Document Identifier 226]

3 8 6 5 2 2 0 1 7 2 2 6 0 0 0 0 0

28. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]

3 8 6 5 2 2 0 1 7 5 5 5 0 0 0 0 0

30. Long-Term Care Experience Reporting Forms [Document Identifier 306]

3 8 6 5 2 2 0 1 7 3 0 6 0 0 0 0 0

32. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]

3 8 6 5 2 2 0 1 7 2 1 6 0 0 0 0 0

33. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]

3 8 6 5 2 2 0 1 7 2 1 7 0 0 0 0 0

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