



## PROPERTY AND CASUALTY COMPANIES—ASSOCIATION EDITION

# ANNUAL STATEMENT

**For the Year Ended December 31, 2018**  
**OF THE CONDITION AND AFFAIRS OF THE**

## **Integrity Property and Casualty Insurance Company**

NAIC Group Code	00267 (Current Period)	00267 (Prior Period)	NAIC Company Code	12986	Employer's ID Number	41-2236417
Organized under the Laws of	Ohio		, State of Domicile or Port of Entry		Ohio	
Country of Domicile	United States					
Incorporated/Organized	04/18/2007		Commenced Business	11/01/2007		
Statutory Home Office	671 South High Street (Street and Number)		, Columbus, OH, US 43206		(City or Town, State, Country and Zip Code)	
Main Administrative Office	2121 East Capitol Drive (Street and Number)		Appleton, WI, US 54911-8726		920-734-4511	(Area Code) (Telephone Number)
Mail Address	PO Box 539 (Street and Number or P.O. Box)		Appleton, WI, US 54912-0539		(City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	2121 East Capitol Drive (Street and Number)		Appleton, WI, US 54911-8726		920-734-4511	(Area Code) (Telephone Number)
Internet Web Site Address	www.integrityinsurance.com					
Statutory Statement Contact	Jeff Paul Siefker (Name)		614-593-4014 (Area Code) (Telephone Number) (Extension)			
	siefkerj@grangeinsurance.com (E-Mail Address)		877-730-5712 (Fax Number)			

## OFFICERS

Name	Title	Name	Title
JILL ANN WAGNER	President	BRENT ROBERT HAMMER	Treasurer
LAVAWN DEE COLEMAN	Secretary		

## OTHER OFFICERS

BETH WILLIAMS MURPHY , Assistant Secretary TERESA JEAN DALENTA # , Assistant Vice President, Assistant Treasurer

## **DIRECTORS OR TRUSTEES**

DOUGLAS PAUL BUTH	THOMAS SIMRALL STEWART	JOHN AMMENDOLA	TERESA JEAN DALENTA
MARK LEWIS BOXER	MICHAEL DESMOND FRAIZER	ROBERT ENLOW HOYT	MARY MARNETTE PERRY
DAVID CHARLES WETMORE	CHRISTIANNA WOOD	SUZAN BULYABA KEREERE #	

State of Ohio

ss

County of ..... Franklin.....

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.

JILL ANN WAGNER  
President

BRENT ROBERT HAMMER  
Treasurer

LAVAWN DEE COLEMAN  
Secretary

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ ,

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

Sharon M. Friebel, Notary Public  
10/26/2019



# ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	00267	BUSINESS IN THE STATE OF Iowa				DURING THE YEAR 2018						NAIC Company Code 12986		
		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	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	1,785,955	1,972,023		921,724	820,392	800,554	144,470	5,214	(7,897)	25,175	277,445	16,687	
5.1	Commercial multiple peril (non-liability portion)	186,408	137,765		61,839	78,429	100,334	21,905		1,242	1,242	33,658	2,086	
5.2	Commercial multiple peril (liability portion)	63,307	41,838		23,161		19,972	19,972		14,683	14,683	11,608	.590	
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine	36,642	39,327		18,226	21,378	28,099	8,197		.77	233	6,049	.391	
10.	Financial guaranty													
11.	Medical professional liability													
12.	Earthquake		968	1,258		.598							.161	
13.	Group accident and health (b)												.9	
14.	Credit A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancelable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees													
15.7	All other A & H (b)													
15.8	Federal Employees Health Benefits Plan premium (b)													
16.	Workers' compensation													
17.1	Other liability-Occurrence	32,860	35,323		16,919		(6,995)	7,462		.639	.639	5,746	.606	
17.2	Other Liability-Claims-Made													
17.3	Excess workers' compensation													
18.	Products liability													
19.1	Private passenger auto no-fault (personal injury protection)													
19.2	Other private passenger auto liability	1,401,092	1,485,896		374,924	1,017,804	1,316,354	2,063,600	.66,176	25,846	321,457	229,639	13,402	
19.3	Commercial auto no-fault (personal injury protection)													
19.4	Other commercial auto liability	1,026,209	467,947		.585,099	.36,309	.448,478	412,169		.58,003	.58,003	136,228	9,610	
21.1	Private passenger auto physical damage	1,610,804	1,716,071		414,326	.940,227	.881,973	13,886		.950	.496	4,482	264,100	
21.2	Commercial auto physical damage	327,122	155,866		.183,275	.48,051	.74,620	.26,569			.564	.564	.52,820	
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
30.	Warranty													
34.	Aggregate write-ins for other lines of business	0	0	.0	2,600,089	0	0	0	.0	.0	0	0	0	
35.	TOTAL (a)	6,471,367	6,053,314	0		2,962,590	3,663,390	2,718,229	72,340	93,654	426,479	1,017,452	61,434	
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	.0	0	0	0	0	.0	0	0	0	0	
3499.	Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Lines 1 to 35 \$ 116,616

(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 2018 OF THE Integrity Property and Casualty Insurance Company

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	00267	BUSINESS IN THE STATE OF Minnesota				DURING THE YEAR 2018						NAIC Company Code 12986		
		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	4,193,953	4,582,371		2,200,306	1,915,295	1,741,525	449,546	33,460	32,526	73,779	606,304	78,834	
5.1	Commercial multiple peril (non-liability portion)	309,241	160,244		151,587	11,885	22,986	11,150		1,306	1,311	58,459	5,868	
5.2	Commercial multiple peril (liability portion)	77,319	47,057		31,217	138	33,491	33,434		17,248	17,299	14,593	1,908	
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine	74,616	78,773		38,264	50,828	50,450	2,433		151	464	11,370	1,842	
10.	Financial guaranty													
11.	Medical professional liability													
12.	Earthquake	.83	.153		92								12	2
13.	Group accident and health (b)													
14.	Credit A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancelable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees													
15.7	All other A & H (b)													
15.8	Federal Employees Health Benefits Plan premium (b)													
16.	Workers' compensation													
17.1	Other liability-Occurrence	83,965	82,712		43,814		(14,824)	17,441		.666	.666	13,236	2,046	
17.2	Other Liability-Claims-Made													
17.3	Excess workers' compensation													
18.	Products liability													
19.1	Private passenger auto no-fault (personal injury protection)	1,505,006	1,592,712		404,253	706,384	655,877	543,242	80,618	46,152	137,962	218,340	32,299	
19.2	Other private passenger auto liability	2,966,919	3,150,842		802,918	3,170,020	2,294,064	3,727,219	319,634	214,958	1,115,270	434,530	55,528	
19.3	Commercial auto no-fault (personal injury protection)	281,139	279,766		132,040	61,765	54,960	83,601	21,763	21,572	24,147	33,232	7,352	
19.4	Other commercial auto liability	2,397,395	2,280,834		1,089,080	1,120,487	1,418,624	2,860,753	83,552	50,611	619,982	292,588	62,690	
21.1	Private passenger auto physical damage	3,554,442	3,739,707		984,694	1,922,644	1,813,725	(21,891)	19,701	20,925	11,352	527,636	75,704	
21.2	Commercial auto physical damage	640,211	637,713		294,574	472,819	499,072	84,017		1,508	4,298	75,890	16,264	
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
30.	Warranty													
34.	Aggregate write-ins for other lines of business	0	0	.0	0	0	0	0	0	0	0	0	0	0
35.	TOTAL (a)	16,084,290	16,632,885	0	6,172,840	9,432,267	8,569,950	7,790,945	558,728	407,622	2,006,530	2,286,189	340,337	
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	0
3499.	Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 217,420

(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 2018 OF THE Integrity Property and Casualty Insurance Company**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

19.110

(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 2018 OF THE Integrity Property and Casualty Insurance Company**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	00267	BUSINESS IN THE STATE OF Ohio				DURING THE YEAR 2018						NAIC Company Code 12986		
		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	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 A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancellable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees													
15.7	All other A & H (b)													
15.8	Federal Employees Health Benefits Plan premium (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	0	0	0	0	0	0	0	0	0	0	0	0	
35.	TOTAL (a)	0	0	0	0	0	0	0	0	0	0	0	0	
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3499.	Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(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 2018 OF THE Integrity Property and Casualty Insurance Company

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	00267	BUSINESS IN THE STATE OF Wisconsin				DURING THE YEAR 2018						NAIC Company Code 12986						
		Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees			
		1 Direct Premiums Written	2 Direct Premiums Earned	Unearned Premium Reserves														
1.	Fire	616	568			48			71		71		4	4	.123	10		
2.1	Allied lines	856	789			67			98		98		6	6	.171	14		
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	6,624,366	7,065,244			3,381,910		3,917,925		3,500,841		1,155,842		89,585	56,052	108,979	1,073,464	.107,218
5.1	Commercial multiple peril (non-liability portion)	81,141	57,335			23,806		19,657		24,096		4,439			.514	.514	.16,197	.1,313
5.2	Commercial multiple peril (liability portion)	15,223	10,670			4,633						5,386			.4,026	.4,026	.3,019	.246
6.	Mortgage guaranty																	
8.	Ocean marine																	
9.	Inland marine	248,044	259,079			121,147		317,061		268,785		13,575		796	1,380	1,523	.42,326	.4,015
10.	Financial guaranty																	
11.	Medical professional liability																	
12.	Earthquake	333	330			88											54	5
13.	Group accident and health (b)																	
14.	Credit A & H (group and individual)																	
15.1	Collectively renewable A & H (b)																	
15.2	Non-cancellable A & H (b)																	
15.3	Guaranteed renewable A & H (b)																	
15.4	Non-renewable for stated reasons only (b)																	
15.5	Other accident only																	
15.6	Medicare Title XVIII exempt from state taxes or fees																	
15.7	All other A & H (b)																	
15.8	Federal Employees Health Benefits Plan premium (b)																	
16.	Workers' compensation																	
17.1	Other liability-Occurrence	307,818	329,673			148,326		325,000		118,172		70,536			.344	.347	.53,466	.4,982
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	14,667,034	13,875,833			5,266,104		7,907,545		9,524,694		10,886,216		.465,085	.654,563	.2,472,503	.2,443,383	.237,392
19.3	Commercial auto no-fault (personal injury protection)																	
19.4	Other commercial auto liability	1,813,110	1,668,274			.789,108		.660,106		.1,023,519		1,894,904		.31,950	.101,767	.529,841	.235,575	.29,346
21.1	Private passenger auto physical damage	17,259,604	15,857,312			6,455,098		9,000,306		8,914,790		251,490		.2,823	.13,764	.35,654	.2,880,966	.279,353
21.2	Commercial auto physical damage	625,686	576,658			248,496		.533,633		.480,229		.42,515			.2,201	.4,349	.82,740	.10,127
22.	Aircraft (all perils)																	
23.	Fidelity																	
24.	Surety																	
26.	Burglary and theft																	
27.	Boiler and machinery																	
28.	Credit																	
30.	Warranty																	
34.	Aggregate write-ins for other lines of business	0	0	.0		.0		0		0		0		.0	.0	.0	.0	.0
35.	TOTAL (a)	41,643,832	39,701,764	0		16,438,832		22,681,233		23,860,681		14,325,072		590,240	834,623	3,157,747	6,831,484	674,021
DETAILS OF WRITE-INS																		
3401.																		
3402.																		
3403.																		
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	.0		.0		0		0		0		.0	.0	.0	.0	.0
3499.	Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)	0	0	.0		.0		0		0		0		.0	.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$ 546,505

(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 2018 OF THE Integrity Property and Casualty Insurance Company

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	00267	Line of Business	BUSINESS IN THE STATE OF Consolidated			DURING THE YEAR 2018						NAIC Company Code 12986		
			Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire		.616	.568	.0		.48	.0	.71	.71	.0	4	.4	.123
2.1	Allied lines		.856	.789	.0		.67	.0	.98	.98	.0	6	.6	.171
2.2	Multiple peril crop		.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
2.4	Private crop		.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
3.	Farmowners multiple peril		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
4.	Homeowners multiple peril		12,604,274	13,619,637	.0		6,503,940	6,653,611	6,042,920	1,749,857	128,259	80,681	.207,932	1,957,213
5.1	Commercial multiple peril (non-liability portion)		.576,791	.355,344	.0		.237,232	.109,971	.147,416	.37,494	.0	.3,062	.3,067	.108,313
5.2	Commercial multiple peril (liability portion)		.155,848	.99,565	.0		.59,010	.138	.58,849	.58,792	.0	.35,958	.36,009	.29,220
6.	Mortgage guaranty		.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
9.	Inland marine		.359,303	.377,179	.0		.177,636	.389,268	.347,334	.24,205	.796	.1,609	.2,220	.59,745
10.	Financial guaranty		.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
12.	Earthquake		1,384	1,741	.0		.778	.0	.0	.0	.0	0	0	.227
13.	Group accident and health (b)		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
14.	Credit A & H (group and individual)		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
15.1	Collectively renewable A & H (b)		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
15.2	Non-cancelable A & H (b)		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
15.3	Guaranteed renewable A & H (b)		.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
15.5	Other accident only		.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
15.7	All other A & H (b)		.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
16.	Workers' compensation		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
17.1	Other liability-Occurrence		.424,643	.447,708	.0		.209,059	.325,000	.96,353	.95,439	.0	.1,649	.1,652	.72,448
17.2	Other Liability-Claims-Made		.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
18.	Products liability		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
19.1	Private passenger auto no-fault (personal injury protection)		1,505,006	1,592,712	.0		.404,253	.706,384	.655,877	.543,242	.80,618	.46,152	.137,962	.218,340
19.2	Other private passenger auto liability		19,035,045	18,512,571	.0		.6,443,947	.12,095,370	.13,135,113	.16,677,034	.850,895	.895,367	.3,909,230	.3,107,551
19.3	Commercial auto no-fault (personal injury protection)		.281,139	.279,766	.0		.132,040	.61,765	.54,960	.83,601	.21,763	.21,572	.24,147	.33,232
19.4	Other commercial auto liability		.5,236,714	.4,417,055	.0		.2,463,287	.1,816,903	.2,890,622	.5,167,826	.115,502	.210,380	.1,207,826	.664,391
21.1	Private passenger auto physical damage		22,424,850	21,313,090	.0		.7,854,118	.11,863,178	.11,610,488	.243,485	.23,474	.35,185	.51,488	.3,672,702
21.2	Commercial auto physical damage		1,593,019	1,370,237	.0		.726,345	.1,054,502	.1,053,921	.153,102	.0	.4,273	.9,211	.211,449
22.	Aircraft (all perils)		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
23.	Fidelity		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
24.	Surety		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
26.	Burglary and theft		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
27.	Boiler and machinery		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
28.	Credit		.0	.0	.0		.0	.0	.0	.0	.0	0	.0	.0
30.	Warranty		.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
35.	TOTAL (a)		64,199,489	62,387,962	0		25,211,760	35,076,090	36,094,021	24,834,246	1,221,308	1,335,899	5,590,756	10,135,125
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
3499.	Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)		0	0	.0		0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 880,541

(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  
**NONE**

Schedule F - Part 2  
**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsur- ance Premiums Ceded	Reinsurance Recoverable On										16	Reinsurance Payable		19 Net Amount Recover- able From Reinsurers	20 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Cols. 7 through 14 Totals	16 Amount in Dispute Included in Column 15	17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers	Cols. 15 - [17 + 18]		
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																				
31-4192970	14060	GRANGE MUT CAS CO	OH		63,204			13,830	3,926	11,004	3,124	25,194		57,078				57,078		
<b>0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling</b>						63,204	0	0	13,830	3,926	11,004	3,124	25,194	0	57,078	0	0	57,078	0	
<b>0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates</b>						63,204	0	0	13,830	3,926	11,004	3,124	25,194	0	57,078	0	0	57,078	0	
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																				
47-0574325	32603	BERKLEY INS CO		DE	3									2	2				2	
42-0234980	21415	EMPLOYERS MUT CAS CO		IA	.11									0					0	
35-2293075	11551	ENDURANCE ASSUR CORP		DE	.33									0					0	
22-2005057	26921	EVEREST REINS CO		DE	.52									0					0	
13-2673100	22039	GENERAL REINS CORP		DE	.11									1	1				1	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO		CT	.35									.15	.15				15	
13-4924125	10227	MUNICH REINS AMER INC		DE	193									0					0	
13-3138390	42307	NAVIGATORS INS CO		NY	9									0					0	
23-1641984	10219	QBE REINS CORP		PA	2									0					0	
52-1952955	10357	RENAISSANCE REINS US INC		MD	.61									0					0	
43-0727872	15105	SAFETY NATL CAS CORP		MO	9									0					0	
13-1675535	25364	SWISS REINS AMER CORP		NY	118									0					0	
13-5616275	19453	TRANSATLANTIC REINS CO		NY	20									0					0	
<b>099999 - Total Authorized - Other U.S. Unaffiliated Insurers</b>						557	0	0	0	0	0	0	0	18	0	18	0	0	18	0
<b>Authorized - Other Non-U.S. Insurers</b>																				
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33		GBR	.26									0					0	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435		GBR	.13									0					0	
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510		GBR	3									0					0	
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)		GBR	1									0					0	
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623		GBR	3									0					0	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780		GBR	2									0					0	
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084		GBR	.21									0					0	
AA-1120157	00000	LLOYD'S SYNDICATE NUMBER 1729		GBR	1									0					0	
AA-1120171	00000	Lloyd's Syndicate Number 1856		GBR	2									0					0	
AA-1120084	00000	Lloyd's Syndicate Number 1955		GBR	2									0					0	
AA-1120106	00000	Lloyd's Syndicate Number 1969		GBR	4									0					0	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001		GBR	.30									0					0	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003		GBR	.23									0					0	
AA-1120071	00000	Lloyd's Syndicate Number 2007		GBR	2									0					0	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010		GBR	4									0					0	
AA-1120158	00000	LLOYD'S SYNDICATE NUMBER 2014		GBR	2									0					0	
AA-1128623	00000	Lloyd's Syndicate Number 2623		GBR	.12									0					0	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791		GBR	.12									0					0	
AA-1126006	00000	Lloyd's Syndicate Number 4472		GBR	2									0					0	
AA-1120181	00000	Lloyd's Syndicate Number 5886		GBR	2									0					0	
AA-3194168	00000	Aspen Bermuda Ltd.		BMU	.41									0					0	
AA-1340125	00000	HANNOVER RUECK SE		DEU	.42									0					0	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA		ESP	6									0					0	
AA-3190829	00000	Markel Bermuda Ltd.		BMU	1									0					0	
AA-3190870	00000	Validus Reins Ltd.		BMU	9									0					0	
<b>1299999 - Total Authorized - Other Non-U.S. Insurers</b>						264	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>149999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)</b>						64,025	0	0	13,830	3,926	11,004	3,124	25,212	0	57,095	0	0	0	57,095	
<b>Unauthorized - Other non-U.S. Insurers</b>																				
AA-3194126	00000	Arch Reins Ltd.		BMU	.36									0					0	
AA-3190770	00000	Chubb Tempest Reins Ltd.		BMU	.22									0					0	
AA-9240012	00000	CHINA PROP & CAS REINS CO LTD.		CHN	2									0					0	
AA-3194130	00000	Endurance Specialty Ins Ltd.		BMU	2									0					0	
AA-3191289	00000	Fidelis Ins Bermuda Ltd.		BMU	1									0					0	
AA-5340310	00000	GEN INS CORP OF INDIA		IND	1									0					0	
AA-3191190	00000	Hamilton Re Ltd.		BMU	5									0					0	
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd.		BMU	.48									0					0	
AA-1460019	00000	MS Amlin AG		CHE	.21									0					0	
AA-3194200	00000	MS FRONTIER REINS LTD.		BMU	1									0					0	

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsur- ance Premiums Ceded	Reinsurance Recoverable On									16	Reinsurance Payable		19 Net Amount Recover- able From Reinsurers Cols. 15 - [17 + 18]	20 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commiss- sions	15 Cols. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-3191298.	00000.	Qatar Reins Co Ltd.	BMU.		2										0			0	
AA-3190757.	00000.	XL Re Ltd.	BMU.		23										0			0	
AA-1440076.	00000.	SIRIUS INTL INS CORP.	SWE.		2										0			0	
AA-5324100.	00000.	TAIPING REINS CO LTD.	HKG.		4										0			0	
AA-1460023.	00000.	Tokio Millennium Re AG	CHE.		5										0			0	
2699999 - Total Unauthorized - Other Non-U.S. Insurers						175	0	0	0	0	0	0	0	0	0	0	0	0	
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)						175	0	0	0	0	0	0	0	0	0	0	0	0	
4399999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999)						64,199	0	0	13,830	3,926	11,004	3,124	25,212	0	57,095	0	0	57,095	
9999999 Totals						64,199	0	0	13,830	3,926	11,004	3,124	25,212	0	57,095	0	0	57,095	

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk									
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 28 * 120%)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 29)	31 Stressed Net Recoverable (Col. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
Authorized - Affiliates - U.S. Intercompany Pooling																		
31-4192970.....	GRANGE MUT CAS CO.....					0	.57,078		0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	XXX	0	0	57,078		0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates		0	0	XXX	0	0	57,078		0	0	0	0	0	0	0	XXX	0	0
Authorized - Other U.S. Unaffiliated Insurers																		
47-0574325.....	BERKLEY INS CO.....					0	.2	0	.2	2	2	.0	2	.0	2	.2	0	0
42-0234980.....	EMPLOYERS MUT CAS CO.....					0	0	0	0	0	0	0	0	0	0	0	0	0
35-2293075.....	ENDURANCE ASSUR CORP.....					0	0	0	0	0	0	0	0	0	0	0	0	0
22-2005057.....	EVEREST REINS CO.....					0	0	0	0	0	0	0	0	0	0	0	0	0
13-2673100.....	GENERAL REINS CORP.....					0	.1	0	.1	1	1	0	1	0	1	.1	0	0
06-0384680.....	HARTFORD STEAM BOIL INSPEC & INS CO.....					0	15	0	15	.18	.0	.18	.0	.18	.0	.1	0	1
13-4924125.....	MUNICH REINS AMER INC.....					0	0	0	0	0	0	0	0	0	0	0	0	0
13-3138390.....	NAVIGATORS INS CO.....					0	0	0	0	0	0	0	0	0	0	0	0	0
23-1641984.....	QBE REINS CORP.....					0	0	0	0	0	0	0	0	0	0	0	0	0
52-1952955.....	RENAISSANCE REINS US INC.....					0	0	0	0	0	0	0	0	0	0	0	0	0
43-0727872.....	SAFETY NATL CAS CORP.....					0	0	0	0	0	0	0	0	0	0	0	0	0
13-1675535.....	SWISS REINS AMER CORP.....					0	0	0	0	0	0	0	0	0	0	0	0	0
13-5616275.....	TRANSATLANTIC REINS CO.....					0	0	0	0	0	0	0	0	0	0	0	0	0
0999999 - Total Authorized - Other U.S. Unaffiliated Insurers		0	0	XXX	0	0	18	0	18	21	0	21	0	21	XXX	0	1	
Authorized - Other Non-U.S. Insurers																		
AA-1126033.....	LLOYD'S SYNDICATE NUMBER 33.....					0	.0	0	.0	0	0	.0	0	.0	0	.3	0	0
AA-1126435.....	LLOYD'S SYNDICATE NUMBER 435.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126510.....	LLOYD'S SYNDICATE NUMBER 510.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126566.....	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999).....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126623.....	LLOYD'S SYNDICATE NUMBER 623.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126780.....	LLOYD'S SYNDICATE NUMBER 780.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127084.....	LLOYD'S SYNDICATE NUMBER 1084.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120157.....	LLOYD'S SYNDICATE NUMBER 1729.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120171.....	Lloyd's Syndicate Number 1856.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120084.....	Lloyd's Syndicate Number 1955.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120106.....	Lloyd's Syndicate Number 1969.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128001.....	LLOYD'S SYNDICATE NUMBER 2001.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128003.....	LLOYD'S SYNDICATE NUMBER 2003.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120071.....	Lloyd's Syndicate Number 2007.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128010.....	LLOYD'S SYNDICATE NUMBER 2010.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120158.....	LLOYD'S SYNDICATE NUMBER 2014.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128623.....	Lloyd's Syndicate Number 2623.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128791.....	LLOYD'S SYNDICATE NUMBER 2791.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126006.....	Lloyd's Syndicate Number 4472.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120181.....	Lloyd's Syndicate Number 5886.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194168.....	Aspen Bermuda Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340125.....	HANNOVER RUECK SE.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1840000.....	MAPFRE RE COMPANIA DE REASEGUROS SA.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190829.....	Markel Bermuda Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190870.....	Validus Reins Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0
1299999 - Total Authorized - Other Non-U.S. Insurers		0	0	XXX	0	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1499999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	XXX	0	0	57,095	0	18	21	0	21	0	21	XXX	0	0	1
Unauthorized - Other non-U.S. Insurers																		
AA-3194126.....	Arch Reins Ltd.....					0	.0	0	.0	0	.0	.0	0	0	0	0	2	0
AA-3190770.....	Chubb Tempest Reins Ltd.....					0	.0	0	.0	0	.0	.0	0	0	0	0	1	0

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk											
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 - 27)	28	29	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	31	32	33	34	35 Credit Risk Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-9240012	CHINA PROP & CAS REINS CO LTD.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194130	Endurance Specialty Ins Ltd.					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191289	Fidelis Ins Bermuda Ltd.					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5340310	GEN INS CORP OF INDIA.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191190	Hamilton Re Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190875	Hiscox Ins Co (Bermuda) Ltd.					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460019	MS Amlin AG					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194200	MS FRONTIER REINS LTD.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191298	Qatar Reins Co Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190757	XL Re Ltd.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1440076	SIRIUS INTL INS CORP.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5324100	TAIPING REINS CO LTD.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460023	Tokio Millennium Re AG.....					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2699999 - Total Unauthorized - Other Non-U.S. Insurers		0	0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0	0
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4399999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999)		0	0	XXX	0	0	57,095	0	18	21	0	21	0	21	0	21	XXX	0	1	
9999999 Totals		0	0	XXX	0	0	57,095	0	18	21	0	21	0	21	0	21	XXX	0	1	

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

(Aging of Ceded Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53											
		37	Overdue																									
			38	39	40	41	42																					
								Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute Included in Cols. 43 – 44	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 50/ Col. 43)	Is the Amount in Col. 50 Less Than 20% (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50												
Current	1 – 29 Days	30 – 90 Days	91 – 120 Days	Over 120 Days	Total Overdue Cols. 38 + 39 + 40 + 41	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute Included in Cols. 43 – 44	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 50/ Col. 43)	Is the Amount in Col. 50 Less Than 20% (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50												
Authorized - Affiliates - U.S. Intercompany Pooling																												
31-4192970...	GRANGE MUT CAS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
Authorized - Other U.S. Unaffiliated Insurers																												
47-0574325...	BERKLEY INS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
42-0234980...	EMPLOYERS MUT CAS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
35-2293075...	ENDURANCE ASSUR CORP...						0	.0			0	.0	.000	.000	.000	YES	.0											
22-2005057...	EVEREST REINS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
13-2673100...	GENERAL REINS CORP...						0	.0			0	.0	.000	.000	.000	YES	.0											
06-0384680...	HARTFORD STEAM BOIL INSPEC & INS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
13-4924125...	MUNICH REINS AMER INC...						0	.0			0	.0	.000	.000	.000	YES	.0											
13-3138390...	NAVIGATORS INS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
23-1641984...	QBE REINS CORP...						0	.0			0	.0	.000	.000	.000	YES	.0											
52-1952955...	RENAISSANCE REINS US INC...						0	.0			0	.0	.000	.000	.000	YES	.0											
43-0727872...	SAFETY NATL CAS CORP...						0	.0			0	.0	.000	.000	.000	YES	.0											
13-1675535...	SWISS REINS AMER CORP...						0	.0			0	.0	.000	.000	.000	YES	.0											
13-5616275...	TRANSATLANTIC REINS CO...						0	.0			0	.0	.000	.000	.000	YES	.0											
0999999 - Total Authorized - Other U.S. Unaffiliated Insurers		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
Authorized - Other Non-U.S. Insurers																												
AA-1126033...	LLOYD'S SYNDICATE NUMBER 33...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126435...	LLOYD'S SYNDICATE NUMBER 435...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126510...	LLOYD'S SYNDICATE NUMBER 510...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126566...	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126623...	LLOYD'S SYNDICATE NUMBER 623...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126780...	LLOYD'S SYNDICATE NUMBER 780...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1127084...	LLOYD'S SYNDICATE NUMBER 1084...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120157...	LLOYD'S SYNDICATE NUMBER 1729...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120171...	Lloyd's Syndicate Number 1856...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120084...	Lloyd's Syndicate Number 1955...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120106...	Lloyd's Syndicate Number 1969...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1128001...	LLOYD'S SYNDICATE NUMBER 2001...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1128003...	LLOYD'S SYNDICATE NUMBER 2003...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120071...	Lloyd's Syndicate Number 2007...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1128010...	LLOYD'S SYNDICATE NUMBER 2010...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120158...	LLOYD'S SYNDICATE NUMBER 2014...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1128623...	Lloyd's Syndicate Number 2623...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1128791...	LLOYD'S SYNDICATE NUMBER 2791...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1126006...	Lloyd's Syndicate Number 4472...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1120181...	Lloyd's Syndicate Number 5886...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-3194168...	Aspen Bermuda Ltd...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1340125...	HANNOVER RUECK SE...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-1840000...	MAPFRE RE COMPANIA DE REASEGUROS SA...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-3190829...	Markel Bermuda Ltd...						0	.0			0	.0	.000	.000	.000	YES	.0											
AA-3190870...	Validus Reins Ltd...						0	.0			0	.0	.000	.000	.000	YES	.0											
1299999 - Total Authorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
1499999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	0.000	XXX	0										
Unauthorized - Other non-U.S. Insurers																												

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53											
		37	Overdue																									
			38	39	40	41	42																					
		Current	1 – 29 Days	30 – 90 Days	91 – 120 Days	Over 120 Days	Total Overdue Cols. 38 + 39 + 40 + 41	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Col. 43	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	Is the Amount in Col. 50 Less Than 20% (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
AA-3194126...	Arch Reins Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3190770...	Chubb Tempest Reins Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-9240012...	CHINA PROP & CAS REINS CO LTD.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3194130...	Endurance Specialty Ins Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3191289...	Fidelis Ins Bermuda Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-5340310...	GEN INS CORP OF INDIA.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3191190...	Hamilton Re Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3190875...	Hiscox Ins Co (Bermuda) Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-1460019...	MS Am1 in AG.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3194200...	MS FRONTIER REINS LTD.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3191298...	Qatar Reins Co Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-3190757...	XL Re Ltd.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-1440076...	SIRIUS INTL INS CORP.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-5324100...	TAIPING REINS CO LTD.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
AA-1460023...	Tokio Millennium Re AG.....						0	0	0	0	0	0	0.000	0.000	0.000	YES.....	0											
2699999 - Total Unauthorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX.....	0											
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX.....	0											
4399999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX.....	0											
9999999 Totals		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX.....	0											

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

(Provision for Reinsurance for Certified Reinsurers)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance																69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20+Col. 21+Col. 22+Col. 24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66)	20% of Amount in Col. 67		
Authorized - Affiliates - U.S. Intercompany Pooling																		
31-4192970	GRANGE MUT CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0899999	Total Authorized - Affiliates - Total Authorized - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized - Other U.S. Unaffiliated Insurers																		
47-0574325	BERKLEY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
42-0234980	EMPLOYERS MUT CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
35-2293075	ENDURANCE ASSUR CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
22-2005057	EVEREST REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2673100	GENERAL REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-4924125	MUNICH REINS AMER INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3138390	NAVIGATORS INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1641984	QBE REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
52-1952955	RENAISSANCE REINS US INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
43-0727872	SAFETY NATL CAS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1675535	SWISS REINS AMER CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275	TRANSATLANTIC REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0999999	Total Authorized - Other Non-U.S. Unaffiliated Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized - Other Non-U.S. Insurers																		
AA-1126033	LLOYD'S SYNDICATE NUMBER 33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126435	LLOYD'S SYNDICATE NUMBER 435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126510	LLOYD'S SYNDICATE NUMBER 510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126566	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126623	LLOYD'S SYNDICATE NUMBER 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126780	LLOYD'S SYNDICATE NUMBER 780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120157	LLOYD'S SYNDICATE NUMBER 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120171	Lloyd's Syndicate Number 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120084	Lloyd's Syndicate Number 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120106	Lloyd's Syndicate Number 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120071	Lloyd's Syndicate Number 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120158	LLOYD'S SYNDICATE NUMBER 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128623	Lloyd's Syndicate Number 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126006	Lloyd's Syndicate Number 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120181	Lloyd's Syndicate Number 5886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194168	Aspen Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340125	HANNOVER RUECK SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1840000	MAPFRE RE COMPANIA DE REASEGUROS SA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190829	Markel Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190870	Validus Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1299999	Total Authorized - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance																69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20+Col. 21+Col. 22+Col. 24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66)	20% of Amount in Col. 67		
Unauthorized - Other non-U.S. Insurers																		
AA-3194126	Arch Reins Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190770	Chubb Tempest Reins Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240012	CHINA PROP & CAS REINS CO LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194130	Endurance Specialty Ins Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191289	Fidelis Ins Bermuda Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5340310	GEN INS CORP OF INDIA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191190	Hamilton Re Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190875	Hiscox Ins Co (Bermuda) Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460019	MS Am1in AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194200	MS FRONTIER REINS LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191298	Qatar Reins Co Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190757	XL Re Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440076	SIRIUS INTL INS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5324100	TAIPING REINS CO LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460023	Tokio Millennium Re AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
2699999	- Total Unauthorized - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
2899999	- Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
4399999	- Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999)	XXX	XXX	XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	
9999999	Totals	XXX	XXX	XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
				71	72	73	74 Complete if Col. 52 = "No"; Otherwise Enter 0	75	76	77	78
31-4192970	GRANGE MUT CAS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
0899999	Total Authorized - Affiliates - Total Authorized - Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
Authorized - Other U.S. Unaffiliated Insurers											
47-0574325	BERKLEY INS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
42-0234980	EMPLOYERS MUT CAS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
35-2293075	ENDURANCE ASSUR CORP	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
22-2005057	EVEREST REINS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
13-2673100	GENERAL REINS CORP	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
13-4924125	MUNICH REINS AMER INC	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
13-3138390	NAVIGATORS INS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
23-1641984	QBE REINS CORP	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
52-1952955	RENAISSANCE REINS US INC	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
43-0727872	SAFETY NATL CAS CORP	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
13-1675535	SWISS REINS AMER CORP	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
13-5616275	TRANSATLANTIC REINS CO	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
0999999	Total Authorized - Other U.S. Unaffiliated Insurers	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
Authorized - Other Non-U.S. Insurers											
AA-1126033	LLOYD'S SYNDICATE NUMBER 33	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126435	LLOYD'S SYNDICATE NUMBER 435	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126510	LLOYD'S SYNDICATE NUMBER 510	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126566	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126623	LLOYD'S SYNDICATE NUMBER 623	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126780	LLOYD'S SYNDICATE NUMBER 780	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120157	LLOYD'S SYNDICATE NUMBER 1729	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120171	Lloyd's Syndicate Number 1856	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120084	Lloyd's Syndicate Number 1955	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120106	Lloyd's Syndicate Number 1969	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120071	Lloyd's Syndicate Number 2007	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120158	LLOYD'S SYNDICATE NUMBER 2014	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1128623	Lloyd's Syndicate Number 2623	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1126006	Lloyd's Syndicate Number 4472	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1120181	Lloyd's Syndicate Number 5886	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-3194168	Aspen Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1340125	HANNOVER RUECK SE	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-1840000	MAPFRE RE COMPANIA DE REASEGUROS SA	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-3190829	Markel Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0
AA-3190870	Validus Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	XXX	0

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 70 + 20% of the Amount in Col. 16)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or [Col. 40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Col. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Col. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
129999 - Total Authorized - Other Non-U.S. Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
149999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	XXX	XXX	0	0	0	XXX	XXX	0
Unauthorized - Other non-U.S. Insurers										
AA-3194126.. Arch Reins Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3190770.. Chubb Tempest Reins Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-9240012.. CHINA PROP & CAS REINS CO LTD.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3194130.. Endurance Specialty Ins Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3191289.. Fidelis Ins Bermuda Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-5340310.. GEN INS CORP OF INDIA.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3191190.. Hamilton Re Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3190875.. Hiscox Ins Co (Bermuda) Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1460019.. MS Am1in AG.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3194200.. MS FRONTIER REINS LTD.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3191298.. Qatar Reins Co Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3190757.. XL Re Ltd.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1440076.. SIRIUS INTL INS CORP.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-5324100.. TAIPING REINS CO LTD.....		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1460023.. Tokio Millennium Re AG.....		0	0	0	0	XXX	XXX	XXX	XXX	0
269999 - Total Unauthorized - Other Non-U.S. Insurers		0	0	0	0	XXX	XXX	XXX	XXX	0
289999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	XXX	XXX	XXX	XXX	0
439999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999)		0	0	0	0	0	0	0	0	0
9999999 Totals		0	0	0	0	0	0	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company

**SCHEDULE F - PART 4**

Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3 (\$000 Omitted)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
Total				0

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 5**

Interrogatories for Schedule F, Part 3 (000 Omitted)

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:

	<u>1</u> Name of Reinsurer	<u>2</u> Commission Rate	<u>3</u> Ceded Premium
1.	.....		
2.	.....		
3.	.....		
4.	.....		
5.	.....		

Report the five largest reinsurance recoverables reported in Schedule F, Part 3.Column 15, due from any one reinsurer (based on-the total recoverables), Schedule F, Part 3, Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	<u>1</u> Name of Reinsurer	<u>2</u> Total Recoverables	<u>3</u> Ceded Premiums	<u>4</u> Affiliated
6.	Grange Mutual Casualty Company.....	57,078	63,204	Yes [ X ] No [ ]
7.	Hartford Steam Boiler & Inspection Co.....	.15	.35	Yes [ ] No [ X ]
8.	Berkley Insurance Company.....	2	3	Yes [ ] No [ X ]
9.	General Reinsurance Corporation.....	1	.11	Yes [ ] No [ X ]
10.	.....			Yes [ ] No [ ]

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 6**

**Restatement of Balance Sheet to Identify Net Credit for Reinsurance**

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	9,588,359		9,588,359
2. Premiums and considerations (Line 15) .....	0		0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0		0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0		0
5. Other assets .....	4,840,182		4,840,182
6. Net amount recoverable from reinsurers .....		57,095,495	57,095,495
7. Protected cell assets (Line 27) .....	0		0
8. Totals (Line 28) .....	14,428,541	57,095,495	71,524,036
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	0	31,883,735	31,883,735
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	20,351		20,351
11. Unearned premiums (Line 9) .....	0	25,211,760	25,211,760
12. Advance premiums (Line 10) .....	0		0
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....	0		0
15. Funds held by company under reinsurance treaties (Line 13) .....	0		0
16. Amounts withheld or retained by company for account of others (Line 14) .....	0		0
17. Provision for reinsurance (Line 16) .....	0		0
18. Other liabilities .....	0		0
19. Total liabilities excluding protected cell business (Line 26) .....	20,351	57,095,495	57,115,846
20. Protected cell liabilities (Line 27) .....	0		0
21. Surplus as regards policyholders (Line 37) .....	14,408,190	XXX	14,408,190
22. Totals (Line 38) .....	14,428,541	57,095,495	71,524,036

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:

The Company participates in a 100% pooling agreement with Grange Mutual Casualty Company.

Schedule H - Part 1

**NONE**

Schedule H - Part 2

**NONE**

Schedule H - Part 3

**NONE**

Schedule H - Part 4

**NONE**

Schedule H - Part 5 - Health Claims

**NONE**

Schedule P - Part 1A - Home/Farm

**NONE**

Schedule P - Part 1B - Private Passenger

**NONE**

Schedule P - Part 1C - Comm Auto/Truck

**NONE**

Schedule P - Part 1D - Workers' Comp

**NONE**

Schedule P - Part 1E - Comm Multi Peril

**NONE**

Schedule P - Part 1F - Med Pro Liab Occ

**NONE**

Schedule P - Part 1F - Med Pro Liab Clm

**NONE**

Schedule P - Part 1G - Special Liability

**NONE**

Schedule P - Part 1H - Other Liab Occur

**NONE**

Schedule P - Part 1H - Other Liab Claims

**NONE**

Schedule P - Part 1I - Special Property

**NONE**

Schedule P - Part 1J - Auto Physical

**NONE**

Schedule P - Part 1K - Fidelity/Surety

**NONE**

Schedule P - Part 1L - Other

**NONE**

Schedule P - Part 1M - International

**NONE**

Schedule P - Part 1N - Reinsurance

**NONE**

Schedule P - Part 1O - Reinsurance

**NONE**

Schedule P - Part 1P - Reinsurance

**NONE**

Schedule P - Part 1R - Prod Liab Occur

**NONE**

Schedule P - Part 1R - Prod Liab Claims

**NONE**

Schedule P - Part 1S-Fin./Mtg. Guaranty

**NONE**

Schedule P - Part 1T - Warranty

**NONE**

Schedule P - Part 2A

**NONE**

Schedule P - Part 2B

**NONE**

Schedule P - Part 2C

**NONE**

Schedule P - Part 2D

**NONE**

Schedule P - Part 2E

**NONE**

Schedule P - Part 2F - Section 1

**NONE**

Schedule P - Part 2F - Med Pro Liab Clm

**NONE**

Schedule P - Part 2G

**NONE**

Schedule P - Part 2H - Other Liab Occur

**NONE**

Schedule P - Part 2H - Other Liab Claim

**NONE**

Schedule P - Part 2I

**NONE**

Schedule P - Part 2J

**NONE**

Schedule P - Part 2K

**NONE**

Schedule P - Part 2L

**NONE**

Schedule P - Part 2M

**NONE**

Schedule P - Part 2N

**NONE**

Schedule P - Part 2O

**NONE**

Schedule P - Part 2P

**NONE**

Schedule P - Part 2R - Prod Liab Occur

**NONE**

Schedule P - Part 2R - Prod Liab Claims

**NONE**

Schedule P - Part 2S

**NONE**

Schedule P - Part 2T

**NONE**

Schedule P - Part 3A

**NONE**

Schedule P - Part 3B

**NONE**

Schedule P - Part 3C

**NONE**

Schedule P - Part 3D

**NONE**

Schedule P - Part 3E

**NONE**

Schedule P - Part 3F - Med Pro Liab Occ

**NONE**

Schedule P - Part 3F - Med Pro Liab Clm

**NONE**

Schedule P - Part 3G

**NONE**

Schedule P - Part 3H - Other Liab Occur

**NONE**

Schedule P - Part 3H - Other Liab Claims

**NONE**

Schedule P - Part 3I

**NONE**

Schedule P - Part 3J

**NONE**

Schedule P - Part 3K

**NONE**

Schedule P - Part 3L

**NONE**

Schedule P - Part 3M

**NONE**

Schedule P - Part 3N

**NONE**

Schedule P - Part 3O

**NONE**

Schedule P - Part 3P

**NONE**

Schedule P - Part 3R - Prod Liab Occur

**NONE**

Schedule P - Part 3R - Prod Liab Claims

**NONE**

Schedule P - Part 3S

**NONE**

Schedule P - Part 3T

**NONE**

Schedule P - Part 4A

**NONE**

Schedule P - Part 4B

**NONE**

Schedule P - Part 4C

**NONE**

Schedule P - Part 4D

**NONE**

Schedule P - Part 4E

**NONE**

Schedule P - Part 4F - Med Pro Liab Occ

**NONE**

Schedule P - Part 4F - Med Pro Liab Clm

**NONE**

Schedule P - Part 4G

**NONE**

Schedule P - Part 4H - Other Liab Occur

**NONE**

Schedule P - Part 4H - Other Liab Claims

**NONE**

Schedule P - Part 4I

**NONE**

Schedule P - Part 4J

**NONE**

Schedule P - Part 4K

**NONE**

Schedule P - Part 4L

**NONE**

Schedule P - Part 4M

**NONE**

Schedule P - Part 4N

**NONE**

Schedule P - Part 4O

**NONE**

Schedule P - Part 4P

**NONE**

Schedule P - Part 4R - Prod Liab Occur

**NONE**

Schedule P - Part 4R - Prod Liab Claims

**NONE**

Schedule P - Part 4S

**NONE**

Schedule P - Part 4T - Warranty

**NONE**

Schedule P - Part 5A- SN1

**NONE**

Schedule P - Part 5A- SN2

**NONE**

Schedule P - Part 5A- SN3

**NONE**

Schedule P - Part 5B- SN1

**NONE**

Schedule P - Part 5B- SN2

**NONE**

Schedule P - Part 5B- SN3

**NONE**

Schedule P - Part 5C- SN1

**NONE**

Schedule P - Part 5C- SN2

**NONE**

Schedule P - Part 5C- SN3

**NONE**

Schedule P - Part 5D- SN1

**NONE**

Schedule P - Part 5D- SN2

**NONE**

Schedule P - Part 5D- SN3

**NONE**

Schedule P - Part 5E- SN1

**NONE**

Schedule P - Part 5E- SN2

**NONE**

Schedule P - Part 5E- SN3

**NONE**

Schedule P - Part 5F- SN1A

**NONE**

Schedule P - Part 5F- SN2A

**NONE**

Schedule P - Part 5F- SN3A

**NONE**

Schedule P - Part 5F- SN1B

**NONE**

Schedule P - Part 5F- SN2B

**NONE**

Schedule P - Part 5F- SN3B

**NONE**

Schedule P - Part 5H- SN1A

**NONE**

Schedule P - Part 5H- SN2A

**NONE**

Schedule P - Part 5H- SN3A

**NONE**

Schedule P - Part 5H- SN1B

**NONE**

Schedule P - Part 5H- SN2B

**NONE**

Schedule P - Part 5H- SN3B

**NONE**

Schedule P - Part 5R- SN1A

**NONE**

Schedule P - Part 5R- SN2A

**NONE**

Schedule P - Part 5R- SN3A

**NONE**

Schedule P - Part 5R- SN1B

**NONE**

Schedule P - Part 5R- SN2B

**NONE**

Schedule P - Part 5R- SN3B

**NONE**

Schedule P - Part 5T- SN1

**NONE**

Schedule P - Part 5T- SN2

**NONE**

Schedule P - Part 5T- SN3

**NONE**

Schedule P - Part 6C - SN1

**NONE**

Schedule P - Part 6C - SN2

**NONE**

Schedule P - Part 6D - SN1

**NONE**

Schedule P - Part 6D - SN2

**NONE**

Schedule P - Part 6E - SN1

**NONE**

Schedule P - Part 6E - SN2

**NONE**

Schedule P - Part 6H - SN1A

**NONE**

Schedule P - Part 6H - SN2A

**NONE**

Schedule P - Part 6H - SN1B

**NONE**

Schedule P - Part 6H - SN2B

**NONE**

Schedule P - Part 6M - SN1

**NONE**

Schedule P - Part 6M - SN2

**NONE**

Schedule P - Part 6N - SN1

**NONE**

Schedule P - Part 6N - SN2

**NONE**

Schedule P - Part 6O - SN1

**NONE**

Schedule P - Part 6O - SN2

**NONE**

Schedule P - Part 6R - SN1A

**NONE**

Schedule P - Part 6R - SN2A

**NONE**

Schedule P - Part 6R - SN1B

**NONE**

Schedule P - Part 6R - SN2B

**NONE**

Schedule P - Part 7A - Section 1

**NONE**

Schedule P - Part 7A - Section 2

**NONE**

Schedule P - Part 7A - Section 3

**NONE**

Schedule P - Part 7A - Section 4

**NONE**

Schedule P - Part 7A - Section 5

**NONE**

Schedule P - Part 7B - Section 1

**NONE**

Schedule P - Part 7B - Section 2

**NONE**

Schedule P - Part 7B - Section 3

**NONE**

Schedule P - Part 7B - Section 4

**NONE**

Schedule P - Part 7B - Section 5

**NONE**

Schedule P - Part 7B - Section 6

**NONE**

Schedule P - Part 7B - Section 7

**NONE**

# ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company

## 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)? \$ .....

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

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

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 [ ]

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior .....		
1.602 2009.....		
1.603 2010.....		
1.604 2011.....		
1.605 2012.....		
1.606 2013.....		
1.607 2014.....		
1.608 2015.....		
1.609 2016.....		
1.610 2017 .....		
1.611 2018.....		
1.612 Totals	0	0

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

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

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

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

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

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

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

5.1 Fidelity \$ .....

5.2 Surety \$ .....

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

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

7.2 An extended statement may be attached.

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE T – PART 2**  
**INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN**

Allocated By States and Territories

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

**NONE**

## ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company

**SCHEDULE Y**  
**PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

Asterisk	Explanation
*	Indicates a required field.

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**

## SCHEDULE Y

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

# ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company

## 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.

	MARCH FILING	RESPONSES
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 Risks Interrogatories be filed by April 1?	.....YES.....
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	.....YES.....
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	.....YES.....
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	.....YES.....
	AUGUST FILING	
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?	.....YES.....
<p>The following supplemental reports are required to be filed as part of your statement filing <b>if your company is engaged in the type of business covered by the supplement. 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.</b> If the supplement is required of your company but is not being filed for whatever reason, enter <b>SEE EXPLANATION</b> and provide an explanation following the interrogatory questions.</p>		
	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?	.....YES.....
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	.....NO.....
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	.....NO.....
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	.....NO.....

**ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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? .....NO.....

30. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....NO.....

31. Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....NO.....

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

33. Will the regulator only (non-public) Supplemental Health Care Exhibit's 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.....

35. Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1? .....NO.....

36. Will the Adjustment to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with the state of domicile and the NAIC by April 1? .....NO.....

**AUGUST FILING**

37. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....YES.....

**Explanation:**

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**Bar Code:**

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

A standard 1D barcode representing the ISBN 978-620-183605-0. The barcode is composed of vertical black lines of varying widths on a white background.

A standard 1D barcode representing the number 15. The barcode is composed of vertical black bars of varying widths on a white background. The sequence of bar widths corresponds to the binary representation of the decimal number 15, which is 1111 in binary.

A standard 1D barcode representing the number 19. It consists of vertical black bars of varying widths on a white background.

A standard 1D barcode representing the number 24. The barcode is composed of vertical black bars of varying widths on a white background. The sequence of bars corresponds to the binary representation of the decimal number 24.

A standard 1D barcode representing the number 25. The barcode is composed of vertical black bars of varying widths on a white background. Below the barcode, the number 25 is printed in a small, black, sans-serif font.

A standard 1D barcode representing the number 29129862018230590000.

A standard 1D barcode representing the number 31. It consists of vertical black bars of varying widths on a white background.

A standard 1D barcode representing the number 32. It consists of vertical black bars of varying widths on a white background. The barcode is positioned above a row of black numbers: 1, 2, 9, 8, 6, 2, 0, 1, 8, 2, 1, 6, 5, 9, 0, 0, 0, 0.

A standard 1D barcode representing the number 33. It consists of vertical black bars of varying widths on a white background.

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE Integrity Property and Casualty Insurance Company  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

**OVERFLOW PAGE FOR WRITE-INS**

P011 Additional Aggregate Lines for Page 11 Line 24.

\*EXEXP - Underwriting and Investment - Part 3 - Expenses

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Deferred Compensation.....			122	122
2405. Investment Banking.....			22,889	22,889
2406. .....			0	0
2407. .....			0	0
2497. Summary of remaining write-ins for Line 24 from page 11	0	0	23,011	23,011

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