



ANNUAL STATEMENT

For the Year Ended December 31, 2018

of the Condition and Affairs of the

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code..... 0084, 0084
(Current Period) (Prior Period)

NAIC Company Code..... 16691

Employer's ID Number..... 31-0501234

Organized under the Laws of OH

State of Domicile or Port of Entry OH

Country of Domicile US

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

Commenced Business..... March 7, 1872

Statutory Home Office

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

Main Administrative Office

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

513-369-5000
(Area Code) (Telephone Number)

Mail Address

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

Primary Location of Books and Records

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

513-369-5000
(Area Code) (Telephone Number)

Internet Web Site Address

www.greatamericaninsurancegroup.com

Statutory Statement Contact

Robert James Schwartz
(Name)

BSchwartz@gaig.com
(E-Mail Address)

513-369-5092
(Area Code) (Telephone Number) (Extension)

513-369-3873
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Sue Ann Erhart	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary
OTHER			
Ronald James Brichler	Executive Vice President	Vincent McLenaghan	Executive Vice President
Michael Eugene Sullivan Jr.	Executive Vice President	Aaron Beasy Latto	Senior Vice President
James Richard Niehaus	Senior Vice President & Chief Information Officer	Michael David Pierce	Senior Vice President
Lloyd Johnson Stoik	Senior Vice President	David Lawrence Thompson Jr.	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	AVP, Assistant General Counsel & Asst. Secretary
Brian Anthony Moning	Assistant Vice President	Lisa Ann Pennekamp	Assistant Vice President & Assoc. General Counsel
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

DIRECTORS OR TRUSTEES

Ronald James Brichler	Michelle Ann Gillis	Gary John Gruber	Michael Eugene Sullivan Jr.
David John Witzgall			

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

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

(Signature)
Gary John Gruber
President

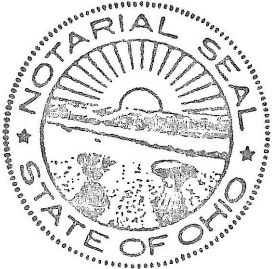
(Signature)
Sue Ann Erhart
Senior Vice President, General Counsel & Secretary

(Signature)
Robert James Schwartz
Vice President & Controller

Subscribed and sworn to before me

This 14 day of February, 2019

Notary Public, State of Ohio
My Commission expires November 8, 2021



a. Is this an original filing? Yes [X] No []

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN SGP SINGAPORE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	262,902	265,057	0	83,395	473,183	298,129	132,909	41,209	41,209	0	54,316	(448)
2.1 Allied lines.....	8,569	10,152	0	2,960	4,174	11,964	9,442	0	0	0	1,373	(17)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	7,397	10,617	0	5,687	0	0	0	0	0	0	1,332	(24)
5.1 Commercial multiple peril (non-liability portion).....	1,003,138	1,144,763	0	652,935	172,169	887,240	1,265,234	46,877	46,877	0	188,879	(1,085)
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	21,209,359	22,564,258	0	7,883,346	10,500,136	22,840,590	23,476,014	1,134,265	1,134,265	0	4,409,525	(30,095)
9. Inland marine.....	775,216	622,772	0	340,313	132,071	(24,453)	81,524	25,263	25,263	0	143,448	(1,190)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	1,179,216	1,348,857	0	182,329	1,230,952	1,524,815	549,443	0	0	0	203,581	(1,890)
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,213,904	2,980,796	0	910,857	1,649,479	3,246,920	3,559,222	63,664	63,664	0	334,250	(3,100)
17.1 Other liability-occurrence.....	3,016,385	2,722,759	0	1,228,303	199,682	855,669	1,682,994	51,663	51,663	0	504,102	(2,709)
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	125,973	134,182	0	38,818	0	0	0	0	0	0	17,199	(267)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,482,601	2,178,775	0	463,480	1,687,098	1,934,003	1,772,565	76,975	76,975	0	259,977	(5,960)
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	709,655	4,509,729	0	334,417	5,818,184	4,928,607	5,944,452	196,099	196,099	0	122,911	2,547
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	61,240	59,574	0	5,771	76,931	42,243	22,598	9,046	9,046	0	10,576	(101)
24. Surety.....	303,440	561,583	0	578,011	100,186	89,340	253,354	33,649	33,649	0	59,768	(340)
26. Burglary and theft.....	58,264	55,578	0	9,807	506	482	1,097	443	443	0	10,695	(97)
27. Boiler and machinery.....	531,614	455,104	0	157,185	22,664	624,250	696,422	2,971	2,971	0	91,999	(923)
28. Credit.....	237,351	293,403	0	5,299	0	101,498	190,422	0	0	0	45,665	56
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,186,225	39,917,960	0	12,882,914	22,067,417	37,361,297	39,637,692	1,682,124	1,682,124	0	6,459,595	(45,644)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN GBR UNITED KINGDOM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	1,985,488	1,687,376	0	962,070	1,367	(228,053)	1,735,121	0	0	0	321,658	467
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,985,488	1,687,376	0	962,070	1,367	(228,053)	1,735,121	0	0	0	321,658	467

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN NLD NETHERLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	683,184	578,450	0	179,721	469,839	(398,969)	1,586,906	0	0	0	136,637	161
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	683,184	578,450	0	179,721	469,839	(398,969)	1,586,906	0	0	0	136,637	161

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN VGB BRITISH VIRGIN ISLANDS DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN DEU GERMANY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	52,635	92,777	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	52,635	92,777	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN HKG HONG KONG, SPECIAL ADMINISTRATIVE REGION OF CHINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	8,890	24,448	0	0	0	(316,801)	103,994	0	0	0	1,778	2
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,890	24,448	0	0	0	(316,801)	103,994	0	0	0	1,778	2

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN GTM GUATEMALA DURING THE YEAR

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

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN AUS AUSTRALIA DURING THE YEAR

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45
35. TOTALS (a).....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45

DETAILS OF WRITE-INS

3401. Collateral protection.....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,649	3,311	0	2,889	0	132	22,269	0	148	338	671	102
2.1 Allied lines.....	2,602	2,361	0	2,060	0	72	14,070	0	105	248	479	75
2.2 Multiple peril crop.....	0	0	0	0	7,732,695	11,503,509	3,770,814	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	143,325	140,065	0	58,045	36,280	32,348	113,722	4,200	4,216	5,602	23,599	4,357
5.2 Commercial multiple peril (liability portion).....	116,781	115,564	0	44,480	6,721	20,085	62,262	0	(6,510)	79,398	20,776	3,252
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	320,984	310,239	0	162,449	636,755	(1,902,759)	164,415	24,043	20,799	11,931	45,614	2,506
9. Inland marine.....	146,674	67,749	0	92,644	0	73,610	88,699	0	611	1,321	22,842	4,089
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(6)	4	0	(1)	1	0	0
12. Earthquake.....	0	0	0	0	0	(0)	24	0	(0)	8	0	2
13. Group accident and health (b).....	3,005	3,005	0	0	2,812	3,072	1,982	6,937	7,029	507	447	83
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	58,862	50,563	0	10,037	9,762	(11,185)	40,204	217	(2,482)	10,329	5,682	1,673
17.1 Other liability-occurrence.....	550,538	346,665	0	279,108	1,578	46,631	299,477	0	17,898	78,297	93,054	15,406
17.2 Other liability-claims-made.....	315,700	310,480	0	122,605	0	61,109	190,195	7,768	55,034	105,795	65,440	8,768
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	60	0	0	0	(170)	165	0	(213)	177	0	2
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	118,086	70,803	0	62,176	3,539	23,034	52,124	0	(2,864)	11,395	16,626	3,296
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	4,529	6,576	0	1,901	0	213	548	255	274	288	538	136
22. Aircraft (all perils).....	1,101,208	1,048,472	0	791,122	648,406	2,393,029	2,196,302	58,655	(51,930)	174,521	158,563	30,384
23. Fidelity.....	100,416	100,564	0	48,989	0	2,900	47,314	0	(1,349)	11,385	3,924	2,778
24. Surety.....	581,219	467,343	0	255,537	45,582	113,095	194,729	1,703	10,907	30,109	126,252	16,103
26. Burglary and theft.....	526	360	0	234	0	178	339	0	1	34	90	19
27. Boiler and machinery.....	6,937	7,053	0	2,337	0	3,498	3,498	0	114	114	1,164	203
28. Credit.....	8,901	4,220	0	4,681	0	1,643	20,524	0	0	0	2,967	255
30. Warranty.....	(22)	492	0	192	0	(6)	264	0	0	0	(4)	(0)
34. Aggregate write-ins for other lines of business.....	(0)	3	0	(0)	0	(572)	30,068	0	0	0	0	6
35. TOTALS (a).....	3,583,920	3,055,947	0	1,941,486	9,124,129	12,363,461	7,314,014	103,778	51,786	521,796	588,725	93,494
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(0)	3	0	(0)	0	(572)	30,068	0	0	0	0	5
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(0)	3	0	(0)	0	(572)	30,068	0	0	0	0	6

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,340.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	763	4,170	0	614	0	(1,496)	4,968	0	(116)	754	93	115
2.1 Allied lines.....	2,115	4,828	0	1,424	0	52	5,349	0	(130)	821	340	210
2.2 Multiple peril crop.....	3,594,543	3,604,987	0	609,320	1,976,800	590,462	1,392,850	0	(32,533)	12,958	580,056	2,729
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	318	318	0	0	0	0	0	0	0	0	49	92
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	561,221	564,887	0	310,326	477,639	647,512	238,094	5,821	25,704	38,331	96,401	22,332
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,524,476	1,545,704	0	736,190	3,638,100	3,671,722	151,110	41,520	14,543	74,827	267,609	64,599
5.2 Commercial multiple peril (liability portion).....	257,077	320,637	0	122,432	21,000	(2,576)	183,952	4,110	3,200	210,336	44,671	10,254
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,487,644	1,574,364	0	480,882	720,928	865,745	1,823,229	276,587	161,427	46,334	262,015	54,642
9. Inland marine.....	601,918	353,496	0	369,837	32,143	31,433	32,068	0	(32,475)	17,971	109,774	24,090
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(94)	117	0	(1)	20	0	0
12. Earthquake.....	5,900	1,870	0	5,098	0	20	146	0	(2)	0	1,120	284
13. Group accident and health (b).....	35,062	35,414	0	18	11,463	(11,973)	27,037	3,335	3,144	5,956	5,735	1,423
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	16,738	(125,092)	786,597	782	212	5,216	0	463
17.1 Other liability-occurrence.....	4,923,945	4,088,019	0	3,101,897	0	189,763	7,097,544	7,253	237,634	1,553,853	375,092	196,344
17.2 Other liability-claims-made.....	2,689,996	2,684,893	0	1,126,217	120,681	308,255	2,801,681	284,547	486,308	1,313,750	535,221	106,806
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	3
18. Products liability.....	1,256	1,126	0	913	0	(47)	1,769	0	32	1,005	246	77
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	550,810	813,885	0	235,443	181,031	(196,535)	290,311	26,153	51,945	104,832	77,402	22,643
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	164,432	207,890	0	88,761	53,464	46,779	12,064	76	1,489	5,988	24,272	7,138
22. Aircraft (all perils).....	459,799	355,427	0	143,980	0	264,152	276,036	0	(5,942)	21,039	72,773	18,539
23. Fidelity.....	814,337	516,060	0	653,112	1,568,924	(44,770)	336,551	48,726	37,798	58,251	304,022	32,980
24. Surety.....	814,485	757,362	0	485,089	49,523	46,442	616,761	65,551	61,006	86,103	268,897	33,236
26. Burglary and theft.....	2,744	2,803	0	1,317	49,146	44,851	2,457	8,721	8,247	112	454	140
27. Boiler and machinery.....	95,756	96,455	0	49,759	0	69,432	69,432	0	966	966	16,497	4,033
28. Credit.....	898,620	1,593,035	0	342,169	315,786	533,339	490,174	6,514	6,514	0	173,138	35,610
30. Warranty.....	0	12,068	0	12,754	0	79	2,310	0	0	0	0	32
34. Aggregate write-ins for other lines of business.....	9,658	13,560	0	8,651	44,836	2,101	(1,053)	0	0	0	2,301	456
35. TOTALS (a).....	19,496,873	19,153,259	0	8,886,204	9,278,203	6,929,554	16,641,553	779,695	1,028,971	3,559,421	3,218,176	639,270

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	5,857	0	(4,284)	(2,905)	0	0	0	0	30
3402. Supplemental unemployment.....	9,658	13,560	0	2,794	44,836	6,385	1,851	0	0	0	2,301	426
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	9,658	13,560	0	8,651	44,836	2,101	(1,053)	0	0	0	2,301	456

(a) Finance and service charges not included in Lines 1 to 35 \$.....11,498.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	496
2.1 Allied lines.....	18,940	15,558	0	6,468	0	3,543	3,890	0	73	99	3,173	1,090
2.2 Multiple peril crop.....	14,235,504	14,053,551	0	550,377	1,181,749	(1,143,732)	1,521,565	0	(191,351)	121,361	2,343,980	6,110
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,702,542	1,702,542	0	0	1,912,445	1,912,445	0	0	0	0	296,151	49,015
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	313,426	354,253	0	166,500	99,229	451,613	247,889	1,394	22,632	32,197	53,901	8,953
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	236,736	170,368	0	119,763	111,575	164,329	56,373	11,436	9,602	5,637	36,966	9,333
5.2 Commercial multiple peril (liability portion).....	66,828	61,181	0	25,987	15,220	108,707	168,252	5,311	4,815	26,894	11,668	2,754
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	271,000	2,000	0	0	0	0	330
9. Inland marine.....	121,686	71,927	0	76,502	25,256	30,863	3,386	0	(3,607)	3,184	21,859	9,045
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(28)	43	0	1	8	0	1
12. Earthquake.....	7,309	2,355	0	5,864	0	(64)	220	0	1	36	1,498	569
13. Group accident and health (b).....	14,210	16,930	0	7,425	0	874	2,051	0	(89)	110	2,050	937
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,366	3,522	0	1,060	43,443	(595)	1,301,864	14,311	14,290	8,036	306	614
17.1 Other liability-occurrence.....	1,068,949	1,099,310	0	393,163	0	198,481	3,774,049	234	(59,365)	794,741	145,415	36,983
17.2 Other liability-claims-made.....	801,122	770,648	0	381,853	5,000	7,204	639,191	89,196	74,361	324,175	161,166	27,613
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	33
18. Products liability.....	0	0	0	0	0	232	616	0	(282)	41	0	108
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	394
19.4 Other commercial auto liability.....	100,503	87,418	0	48,788	21,606	61,699	95,642	0	175	17,965	15,276	6,139
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	54,686	46,279	0	24,627	26,579	26,135	4,404	20	(147)	484	8,684	5,097
22. Aircraft (all perils).....	454,805	378,788	0	183,581	0	571,485	719,785	5,016	(182,705)	38,712	98,494	17,658
23. Fidelity.....	158,007	505,459	0	284,790	13,481	21,905	237,638	0	(11,804)	56,789	25,357	11,460
24. Surety.....	443,019	367,318	0	241,355	69,984	9,228	235,744	1,148	3,995	38,094	173,484	22,105
26. Burglary and theft.....	87	87	0	25	0	6	17	0	1	2	18	576
27. Boiler and machinery.....	18,250	16,331	0	10,627	0	1,664	1,664	0	231	231	2,873	2,836
28. Credit.....	606,393	597,790	0	108,097	191,786	294,591	260,115	9,330	9,330	0	118,323	21,477
30. Warranty.....	0	79,975	0	9,044	0	1,178	2,921	0	0	0	0	404
34. Aggregate write-ins for other lines of business.....	1,585	1,917	0	844	0	4,528	5,665	0	0	0	329	372
35. TOTALS (a).....	20,427,953	20,403,508	0	2,646,740	3,717,352	2,997,293	9,284,987	137,395	(309,841)	1,468,796	3,520,970	242,500

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	4,667	5,403	0	0	0	(0)	272
3402. Supplemental unemployment.....	1,585	1,917	0	844	0	(139)	262	0	0	0	329	100
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,585	1,917	0	844	0	4,528	5,665	0	0	0	329	372

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,801.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,173	5,615	0	10,735	0	(143)	1,410	0	2	42	2,471	227
2.1 Allied lines.....	11,146	13,619	0	5,639	0	56	(1,999)	0	(191)	(96)	2,585	201
2.2 Multiple peril crop.....	56,412,467	77,771,398	0	37,641,654	130,495,884	94,422,810	33,229,955	0	(639,883)	369,319	15,007,123	20,084
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	321,509	348,357	0	139,137	229,715	260,751	235,494	159,536	147,853	26,462	63,088	5,544
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	673,639	703,429	0	338,621	398,213	333,862	77,102	13,270	13,841	27,345	114,157	13,468
5.2 Commercial multiple peril (liability portion).....	910,888	775,859	0	485,880	65,720	717,828	1,286,229	126,146	219,028	401,751	158,108	15,932
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	14,306	2,980	0	11,326	0	(75,231)	1,842	0	78	84	2,861	1
9. Inland marine.....	315,752	238,764	0	132,569	128,572	157,582	43,040	0	2,423	5,943	72,016	5,561
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(519)	459	0	51	83	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health (b).....	2,683,463	2,586,210	0	1,379,768	1,083,129	1,849,926	1,232,121	136,026	145,038	59,961	579,942	45,052
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,327	4,301	0	1,422	14,297	1,851	181,257	685	(401)	2,884	480	221
17.1 Other liability-occurrence.....	4,502,452	4,315,137	0	1,844,652	20,000,000	(402,446)	8,136,927	26,337	234,138	1,828,871	522,701	78,876
17.2 Other liability-claims-made.....	3,751,045	3,782,256	0	2,061,359	552,018	854,439	3,342,978	415,198	994,326	2,121,351	725,109	64,248
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	246	0	195	0	64	127	0	15	178	37	6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7	16	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	793,042	613,507	0	381,039	143,436	221,037	1,367,746	80,723	96,011	58,664	123,798	13,802
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	294,842	211,536	0	136,480	175,123	179,621	18,022	4,055	5,625	3,388	42,718	5,164
22. Aircraft (all perils).....	1,143,847	889,921	0	517,369	48,083	734,876	901,661	652	(42,987)	65,715	181,514	19,837
23. Fidelity.....	1,297,524	1,328,418	0	822,397	(5,163)	29,983	568,118	1,997	(17,651)	142,215	243,548	21,971
24. Surety.....	2,448,143	2,611,490	0	1,074,802	209,825	237,007	2,027,454	44,313	85,196	251,135	787,522	41,469
26. Burglary and theft.....	28,997	30,420	0	12,666	0	(49)	5,073	0	(107)	587	4,164	502
27. Boiler and machinery.....	45,395	43,592	0	24,603	0	19,878	19,878	0	386	386	7,379	789
28. Credit.....	461,171	429,304	0	32,207	260,873	(77,476)	311,865	0	0	0	14,383	7,864
30. Warranty.....	(5)	649	0	132	0	(160)	3,220	0	0	0	(1)	1
34. Aggregate write-ins for other lines of business.....	18,948	24,502	0	4,704	15,774	35,134	17,355	0	0	0	4,336	1,065
35. TOTALS (a).....	76,146,317	96,731,509	0	47,059,355	153,815,500	99,500,690	53,007,350	1,008,939	1,242,792	5,366,266	18,660,039	361,886

DETAILS OF WRITE-INS

3401. Collateral protection.....	(5)	(7)	0	(0)	0	(499)	(9,808)	0	0	0	(1)	1
3402. Supplemental unemployment.....	18,953	24,509	0	4,704	15,774	35,634	27,163	0	0	0	4,337	1,064
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	18,948	24,502	0	4,704	15,774	35,134	17,355	0	0	0	4,336	1,065

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,397.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	366,304	275,996	0	256,554	167,971	(17,139)	60,110	6,449	5,958	1,100	83,633	9,159
2.1 Allied lines.....	93,825	89,281	0	43,392	1,671	14,393	(32,898)	20	(2,216)	5	18,909	2,394
2.2 Multiple peril crop.....	31,327,561	30,156,145	0	11,532,462	29,412,506	21,991,874	19,848,298	189,785	(243,995)	320,381	5,399,909	7,736
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,154,492	1,124,175	0	152,415	548,510	1,543,664	1,025,380	17,258	17,258	0	138,355	27,910
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,047,992	4,028,078	0	1,689,751	2,213,097	2,102,264	3,211,699	305,770	59,746	285,375	921,937	99,218
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,482,389	6,301,720	0	3,876,263	17,401,573	35,505,144	33,241,991	450,207	433,161	294,867	1,619,861	201,985
5.2 Commercial multiple peril (liability portion).....	6,218,467	5,905,821	0	3,030,003	583,712	1,868,803	4,521,852	645,810	1,050,870	2,810,442	1,309,660	152,223
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	8,672,528	8,400,990	0	2,465,441	1,940,722	(4,041,412)	2,922,096	138,080	62,553	286,736	1,785,336	73,380
9. Inland marine.....	4,051,162	1,834,115	0	2,716,709	167,608	478,648	837,340	4,658	32,950	95,035	774,265	99,271
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(1,342)	2,152	0	(66)	326	0	0
12. Earthquake.....	4,514	7,677	0	2,806	0	(2,254)	1,128	0	16	436	1,107	210
13. Group accident and health (b).....	4,773,581	5,038,576	0	2,283,043	681,658	1,020,612	1,408,937	146,940	152,871	78,387	724,097	114,110
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,061,452	(702,741)	7,829,307	244,775	217,720	1,290,142	0	70
17.1 Other liability-occurrence.....	42,624,003	41,013,579	0	17,357,368	49,866,045	35,988,587	88,752,526	5,504,091	7,563,612	16,802,148	6,337,813	1,055,416
17.2 Other liability-claims-made.....	35,979,989	33,314,318	0	18,624,242	9,858,991	18,671,517	35,586,278	4,121,103	5,461,301	18,783,319	7,110,174	876,111
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	5
18. Products liability.....	170,433	216,711	0	49,314	3,298,747	2,423,365	8,754,497	1,300,589	1,335,632	66,426	34,292	4,251
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	21	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	7,551,506	6,556,702	0	3,266,482	1,320,611	2,350,142	5,311,216	271,754	545,568	685,520	1,228,444	185,406
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	(1,498)	0
21.2 Commercial auto physical damage.....	1,535,009	1,283,132	0	746,361	1,043,994	1,029,364	128,552	11,191	20,140	32,727	277,121	38,227
22. Aircraft (all perils).....	1,960,863	1,486,629	0	865,602	338,867	1,637,316	1,837,304	25,666	(189,230)	109,474	390,572	48,119
23. Fidelity.....	10,447,531	9,724,030	0	7,454,125	247,356	613,516	4,632,690	13,828	(95,982)	1,014,535	1,936,399	256,407
24. Surety.....	16,930,733	16,387,937	0	8,985,688	4,041,352	519,483	7,164,472	536,400	527,530	1,577,197	5,021,933	409,123
26. Burglary and theft.....	226,349	238,675	0	112,603	0	6,859	47,740	0	(689)	4,516	40,813	5,991
27. Boiler and machinery.....	455,409	370,497	0	229,572	14,558	115,285	100,727	0	3,159	3,159	90,104	11,438
28. Credit.....	3,677,779	3,831,068	0	1,229,641	1,001,949	2,826,276	3,853,872	11,236	11,236	0	550,257	85,647
30. Warranty.....	(27)	1,314,725	0	4,512	5,000	24,774	40,359	0	0	0	(5)	18
34. Aggregate write-ins for other lines of business.....	116,530	216,560	0	(2,875)	256,913	212,134	91,560	0	0	0	26,087	3,671
35. TOTALS (a).....	189,868,921	179,117,139	0	86,971,475	125,474,863	126,179,133	231,179,204	13,945,610	16,969,104	44,542,252	35,819,573	3,767,494

DETAILS OF WRITE-INS

3401. Collateral protection.....	(396)	20,312	0	(51,538)	26,222	46,793	4,426	0	0	0	(53)	29
3402. Supplemental unemployment.....	116,926	196,249	0	48,664	230,691	165,340	87,133	0	0	0	26,140	3,642
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	116,530	216,560	0	(2,875)	256,913	212,134	91,560	0	0	0	26,087	3,671

(a) Finance and service charges not included in Lines 1 to 35 \$.....188,309.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,260	5,041	0	1,767	0	227	227	0	(33)	0	1,032	305
2.1 Allied lines.....	3,570	3,611	0	1,136	4,334	10,229	5,851	0	(19)	7	645	205
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,287,440	2,019,853	0	1,197,493	1,211,214	2,954,553	1,791,107	3,690	25,311	181,461	347,203	138,509
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,892,489	3,890,296	0	416,601	2,815,205	3,726,407	1,462,749	65,344	72,497	104,262	408,548	179,939
5.2 Commercial multiple peril (liability portion).....	17,395	17,107	0	8,544	0	671	7,875	0	(1,964)	4,992	2,422	1,086
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	7,137,733	7,270,515	0	3,016,911	3,428,492	2,875,118	4,931,541	106,792	52,957	338,561	1,093,993	148,308
9. Inland marine.....	14,612,898	15,349,388	0	5,323,730	4,726,708	3,139,944	4,244,214	185,157	98,614	314,071	2,983,486	920,293
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	78,025	76,897	0	39,145	0	(25,870)	0	0	(3,018)	0	17,588	4,373
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	384,870	375,208	0	219,627	0	1,398,405	1,663,578	9,377	25,705	195,522	16,670	28,643
17.2 Other liability-claims-made.....	20,164,558	19,210,850	0	10,402,068	1,293,203	7,893,539	26,695,990	3,806,366	4,627,800	10,792,204	3,699,278	1,209,822
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	40,695	49,162	0	8,396	0	15,687	44,916	0	984	24,279	8,953	3,501
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	529,181	265,877	0	263,826	0	(15)	0	0	0	0	79,377	7,344
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	272,973	228,844	0	79,665	0	0	0	0	0	0	31,270	13,548
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,668,739	2,389,006	0	1,568,589	442,226	713,853	546,231	7,539	(25,136)	261,050	402,439	146,883
24. Surety.....	84,811	87,120	0	55,278	0	1,729	49,314	0	169	5,806	27,259	3,797
26. Burglary and theft.....	195	213	0	122	0	(297)	0	0	(34)	0	39	7
27. Boiler and machinery.....	188,732	213,541	0	82,383	18,922	18,922	0	0	0	0	37,131	11,804
28. Credit.....	374,995	194,116	0	223,719	0	0	0	0	0	0	50,184	16,138
30. Warranty.....	(72,983)	3,695,526	0	3,023,229	476,796	476,796	0	0	0	0	0	(3,842)
34. Aggregate write-ins for other lines of business.....	879,345	1,040,079	0	2,250,319	(8,158)	(30,358)	0	0	0	0	23,958	83,180
35. TOTALS (a).....	51,550,922	56,382,250	0	28,182,550	14,408,943	23,169,540	41,443,593	4,184,265	4,873,831	12,222,213	9,231,475	2,913,842

DETAILS OF WRITE-INS

3401. Collateral protection.....	879,345	1,040,079	0	2,250,319	(8,158)	(30,358)	0	0	0	0	23,958	83,155
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	25
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	879,345	1,040,079	0	2,250,319	(8,158)	(30,358)	0	0	0	0	23,958	83,180

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	30,174	7,392	0	22,996	0	4,448	4,528	0	92	129	5,296	632
2.1 Allied lines.....	18,657	11,625	0	8,826	0	1,830	2,419	0	61	244	4,237	383
2.2 Multiple peril crop.....	20,166,807	20,115,887	0	5,023,117	11,389,342	11,269,720	6,960,966	0	(194,159)	171,145	3,705,936	8,621
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	292,048	292,048	0	0	548,988	548,988	0	0	0	0	44,850	6,029
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	761,200	710,130	0	338,467	532,377	547,536	214,499	5,474	(1,590)	57,024	157,302	16,000
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	436,281	681,642	0	199,652	1,033,317	587,483	194,859	10,628	(3,745)	40,498	73,086	10,063
5.2 Commercial multiple peril (liability portion).....	319,297	412,749	0	155,564	792,902	950,369	482,954	37,512	60,204	291,338	54,265	6,689
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	74,929	65,284	0	34,156	1,178	(63,793)	28,442	0	37	1,900	11,631	1,545
9. Inland marine.....	944,170	671,752	0	438,733	176,966	239,394	72,996	0	2,197	8,969	241,052	19,824
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(37)	31	0	(3)	5	0	0
12. Earthquake.....	1,534	675	0	859	0	0	0	0	326	326	276	33
13. Group accident and health (b).....	35,805	35,805	0	0	0	11,368	12,629	0	2,980	3,189	10,372	757
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	9,360	(2,057)	68,394	0	(291)	2,428	0	3
17.1 Other liability-occurrence.....	2,065,383	2,170,847	0	811,935	77,025	(192,596)	4,711,810	8,480	39,752	1,037,883	221,791	43,087
17.2 Other liability-claims-made.....	7,989,847	7,632,316	0	4,118,659	258,394	(189,888)	7,824,287	2,056,900	1,754,605	4,738,801	1,526,613	166,826
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,031	940	0	463	0	0	963	0	(77)	690	166	26
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	466,771	448,475	0	217,069	658,607	345,835	263,756	18,444	31,015	45,544	78,484	9,777
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	181,675	158,677	0	84,991	233,456	239,739	14,261	1,155	2,015	2,585	32,162	3,793
22. Aircraft (all perils).....	615,595	465,009	0	283,995	14,384	328,905	429,383	830	(28,629)	31,007	102,197	12,875
23. Fidelity.....	990,332	1,014,025	0	773,240	37,849	582,621	2,000,174	0	(7,820)	99,100	172,019	20,652
24. Surety.....	4,665,421	4,647,090	0	2,403,177	674,313	(148,836)	(469,667)	76,023	140,695	409,049	1,317,696	95,944
26. Burglary and theft.....	2,828	3,999	0	849	0	1,126	1,700	0	7	38	624	65
27. Boiler and machinery.....	37,583	44,531	0	16,676	0	16,641	16,641	0	481	481	6,024	789
28. Credit.....	1,674,753	1,572,436	0	574,839	56,955	365,659	684,830	10,076	10,076	0	296,139	34,217
30. Warranty.....	0	142,927	0	524	0	2,052	6,233	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	201,496	306,140	0	468,413	23,682	44,603	9,812	0	0	0	3,459	4,452
35. TOTALS (a).....	41,973,617	41,612,403	0	15,977,198	16,519,095	15,491,111	23,536,907	2,225,522	1,808,230	6,942,373	8,065,676	463,083

DETAILS OF WRITE-INS

3401. Collateral protection.....	192,082	290,701	0	466,868	(1,612)	10,795	(12,449)	0	0	0	1,179	4,182
3402. Supplemental unemployment.....	9,414	15,439	0	1,544	25,294	33,808	22,260	0	0	0	2,280	270
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	201,496	306,140	0	468,413	23,682	44,603	9,812	0	0	0	3,459	4,452

(a) Finance and service charges not included in Lines 1 to 35 \$.....15,901.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	45,142	45,621	0	19,177	0	3,025	113,674	0	(82)	8,801	7,166	1,387
2.1 Allied lines.....	108,693	107,385	0	44,613	67,515	159,200	216,477	0	(57)	12,785	17,029	2,409
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	161,517	198,793	0	81,916	298,784	322,956	116,635	8,653	(27,261)	20,431	38,313	2,975
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	876,847	729,814	0	432,308	127,426	814,511	733,272	4,863	7,523	30,577	159,297	19,022
5.2 Commercial multiple peril (liability portion).....	375,182	348,214	0	171,047	137,551	38,901	930,037	195,242	210,205	221,204	63,472	7,060
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,142,766	1,078,550	0	576,872	310,069	403,134	668,489	43,183	22,650	37,009	218,664	1,944
9. Inland marine.....	589,311	205,122	0	435,209	55,417	76,302	123,582	0	3,113	14,899	116,273	12,150
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(2,117)	3,186	0	(608)	390	0	0
12. Earthquake.....	3,730	3,591	0	2,589	0	(137)	415	0	(5)	64	866	270
13. Group accident and health (b).....	863	863	0	0	0	0	0	0	0	0	128	85
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(984)	345	0	325	139,234	187,078	1,370,299	13,241	5,850	60,541	(246)	1,511
17.1 Other liability-occurrence.....	817,985	1,148,031	0	379,727	8,974	31,059	1,726,787	4,013	11,446	518,178	117,443	17,408
17.2 Other liability-claims-made.....	2,966,625	3,100,147	0	1,429,867	815,719	511,458	1,933,841	184,471	218,958	1,075,993	593,120	59,958
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	22
18. Products liability.....	3,098	3,093	0	220	0	(1,659)	2,381	0	(27)	2,535	467	257
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	11	0	0	0	0	0
19.4 Other commercial auto liability.....	327,505	291,800	0	190,951	46,498	82,659	167,184	11,548	24,350	37,500	56,145	7,691
21.1 Private passenger auto physical damage.....	0	0	0	0	(275)	0	(1,377)	0	0	0	0	0
21.2 Commercial auto physical damage.....	120,137	83,544	0	77,306	15,804	18,858	7,187	53	365	1,382	22,105	5,063
22. Aircraft (all perils).....	53,497	76,915	0	12,707	0	65,091	84,343	22,781	49,703	44,435	9,970	2,551
23. Fidelity.....	1,884,522	1,977,796	0	1,303,419	(110,428)	(87,757)	995,104	2,693	(59,114)	223,008	366,427	39,555
24. Surety.....	710,995	738,642	0	398,928	33,259	35,362	605,239	1,259	(3,225)	82,168	225,264	18,146
26. Burglary and theft.....	13,668	11,825	0	6,714	0	473	1,993	0	31	308	1,065	1,314
27. Boiler and machinery.....	79,065	64,714	0	38,240	0	11,845	11,845	0	1,749	1,749	13,986	2,216
28. Credit.....	1,331,674	912,104	0	484,262	636,056	767,703	426,303	8,575	8,575	0	339,604	25,406
30. Warranty.....	(13)	5,022	0	9,504	0	8	1,426	0	0	0	(2)	177
34. Aggregate write-ins for other lines of business.....	14,759	13,850	0	4,677	38,968	27,391	11,247	0	0	0	3,425	662
35. TOTALS (a).....	11,626,584	11,145,781	0	6,100,578	2,620,571	3,465,345	10,249,580	500,574	474,137	2,393,955	2,369,977	229,240

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	0	310	(266)	0	0	0	0	328
3402. Supplemental unemployment.....	14,759	13,850	0	4,678	38,968	27,081	11,512	0	0	0	3,425	334
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	14,759	13,850	0	4,677	38,968	27,391	11,247	0	0	0	3,425	662

(a) Finance and service charges not included in Lines 1 to 35 \$.....17,325.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	25,355	28,750	0	6,104	0	(1,181)	2,412	0	183	1,459	3,787	628
2.1 Allied lines.....	19,290	22,391	0	8,730	0	(1,546)	1,500	0	(169)	1,361	2,886	723
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	259,454	276,655	0	135,672	74,484	62,199	(2,663)	0	(1,096)	15,206	47,012	5,946
5.2 Commercial multiple peril (liability portion).....	118,274	98,101	0	60,582	37,500	59,870	102,276	69,292	64,576	69,214	14,573	2,325
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	7,500	6,000	0	5,750	0	3,730	2,450	0	(166)	160	1,125	643
9. Inland marine.....	120,760	94,131	0	80,610	0	12,569	(838)	0	(900)	2,018	23,178	2,998
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	2
12. Earthquake.....	3,861	1,106	0	3,196	0	(3,468)	3	0	0	0	567	365
13. Group accident and health (b).....	627,199	627,199	0	0	28,755	(45,375)	79,628	5,699	4,211	14,274	78,938	10,486
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,035	4,170	0	2,260	195,882	180,111	135,036	14,035	11,966	42,450	565	163
17.1 Other liability-occurrence.....	133,971	147,282	0	18,013	0	(11,709)	132,637	0	17,888	62,848	25,349	3,682
17.2 Other liability-claims-made.....	2,889,883	2,809,027	0	1,488,976	383,757	(1,278,412)	2,171,151	3,409,711	3,198,808	2,653,011	591,287	55,976
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	14
18. Products liability.....	0	0	0	0	0	(12,875)	(7,627)	0	182	4,903	0	114
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	14,605	1,851	0	13,409	0	(268)	422	0	43	337	236	506
19.4 Other commercial auto liability.....	154,959	69,013	0	121,950	3,127	(20,293)	26,596	0	247	15,961	9,112	2,892
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	32,990	9,313	0	27,883	18,827	18,336	840	14	(17)	581	1,448	1,229
22. Aircraft (all perils).....	50,375	34,641	0	15,734	0	23,697	23,697	0	2,049	2,049	7,556	1,634
23. Fidelity.....	950,072	758,682	0	680,802	0	6,547	349,676	0	(12,960)	85,487	255,009	17,970
24. Surety.....	3,637,992	3,631,767	0	2,646,694	436,051	625,434	3,560,529	(6,833)	7,887	417,794	1,083,678	68,510
26. Burglary and theft.....	186	233	0	132	0	(536)	887	0	(5)	309	34	254
27. Boiler and machinery.....	21,364	18,592	0	10,038	0	6,320	6,320	0	493	493	3,889	904
28. Credit.....	314,065	292,882	0	73,655	(20,935)	(8,553)	100,941	1,014	1,014	0	58,296	5,939
30. Warranty.....	0	0	0	(0)	0	(0)	1	0	0	0	0	125
34. Aggregate write-ins for other lines of business.....	11,149	16,088	0	1,104	7,765	13,477	7,482	0	0	0	2,730	468
35. TOTALS (a).....	9,397,338	8,947,873	0	5,401,294	1,165,214	(371,927)	6,693,358	3,492,933	3,294,234	3,389,915	2,211,257	184,510

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	(1)	0	0	0	0	105
3402. Supplemental unemployment.....	11,149	16,088	0	1,104	7,765	13,477	7,483	0	0	0	2,730	362
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	11,149	16,088	0	1,104	7,765	13,477	7,482	0	0	0	2,730	468

(a) Finance and service charges not included in Lines 1 to 35 \$....1,929.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	8	0	0	0	0	3,436	0	0	158	0	19
2.1 Allied lines.....	0	214	0	0	0	29	3,768	0	(5)	191	0	36
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,909	10,644	0	6,759	7,758	7,467	2,507	0	(897)	930	2,372	216
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	20,924	57,995	0	10,771	(9,529)	(23,041)	1,706	0	(3,144)	7,543	3,607	500
5.2 Commercial multiple peril (liability portion).....	68,581	103,100	0	31,247	20,000	(318,995)	76,749	10,101	3,888	83,238	11,758	1,498
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	15,098	18,395	0	4,886	0	24,161	5,587	0	(2,998)	812	2,262	361
9. Inland marine.....	63,815	31,223	0	42,291	0	(14)	2,141	0	126	1,006	15,953	1,444
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(54)	77	0	1	13	0	1
12. Earthquake.....	2,861	864	0	1,997	0	0	0	0	0	0	544	78
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	7
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	60,456	160,424	0	43,489	82,834	198,879	244,904	5,630	2,453	22,318	6,191	2,962
17.1 Other liability-occurrence.....	296,856	319,392	0	98,868	14,946,327	10,797,449	61,032,983	1,648,885	1,227,771	12,234,321	49,411	6,395
17.2 Other liability-claims-made.....	610,796	601,222	0	224,182	20,232	3,820,470	4,963,497	608,705	603,857	203,663	112,974	13,107
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	24	16	0	10	0	(39)	92	0	(32)	60	6	35
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,189	4,159	0	1,482	0	148	1,518	0	77	565	391	114
19.4 Other commercial auto liability.....	44,809	49,926	0	20,292	92,500	59,366	32,196	0	(7,762)	(2,516)	4,861	1,064
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	40,067	20,165	0	25,120	8,266	8,450	995	1,195	1,260	320	1,514	962
22. Aircraft (all perils).....	1,586,853	1,185,401	0	708,563	171,852	2,179,765	2,402,957	3,357	(13,312)	85,660	249,976	33,342
23. Fidelity.....	560,136	576,327	0	303,933	1,807,420	1,700,803	239,373	9,710	12,098	52,232	48,077	11,758
24. Surety.....	298,855	262,662	0	211,613	3,715	24,479	140,131	0	2,644	19,893	100,292	6,883
26. Burglary and theft.....	148	903	0	103	0	1,514	1,550	0	(3)	3	29	35
27. Boiler and machinery.....	2,008	4,889	0	1,090	1,995	(7,450)	(9,445)	0	196	196	365	107
28. Credit.....	724,324	693,133	0	102,913	113,951	171,223	163,474	7,550	7,550	0	50,622	15,283
30. Warranty.....	1,554,788	1,171,810	0	2,619,530	491,751	480,874	71,725	0	0	0	124,495	32,126
34. Aggregate write-ins for other lines of business.....	2,551	4,410	0	1,214	29,903	42,182	(96,092)	0	0	0	503	91
35. TOTALS (a).....	5,967,047	5,277,281	0	4,460,352	17,788,975	19,167,664	69,285,827	2,295,134	1,833,766	12,710,606	786,205	128,429

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	57	0	0	0	1,608	(107,502)	0	0	0	0	16
3402. Supplemental unemployment.....	2,551	4,353	0	1,214	29,903	40,574	11,410	0	0	0	503	74
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,551	4,410	0	1,214	29,903	42,182	(96,092)	0	0	0	503	91

(a) Finance and service charges not included in Lines 1 to 35 \$....1,311.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	79,983	5,652	0	74,369	0	(11,096)	3,475	0	85	84	15,059	1,375
2.1 Allied lines.....	10,725	48,171	0	5,341	0	(217,416)	5,009	0	391	531	3,020	2,326
2.2 Multiple peril crop.....	26,442,558	26,798,763	0	12,881,714	35,453,270	25,545,802	15,793,706	193,362	27,977	95,139	4,809,373	8,177
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	3,748	3,748	0	0	0	0	0	0	0	0	580	1,330
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,648,491	3,062,406	0	1,513,670	1,344,075	2,021,041	2,272,446	148,359	6,765	328,676	634,436	81,297
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,495,666	1,263,825	0	821,513	263,519	1,147,876	1,561,043	32,023	8,823	41,724	309,316	41,741
5.2 Commercial multiple peril (liability portion).....	365,138	312,240	0	164,876	1,005,964	501,349	991,597	32,322	46,109	131,347	58,457	10,183
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	13,331,840	12,537,321	0	6,557,326	7,791,414	4,905,141	8,255,781	353,468	(233,355)	294,386	2,329,512	354,687
9. Inland marine.....	1,147,893	710,643	0	692,770	178,732	(17,532)	263,873	2,376	3,732	42,865	243,563	28,019
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	4,906	0	0	0	8,106	9,616	0	(14)	222	(5)	232
12. Earthquake.....	1,653	1,336	0	1,416	0	4	136	0	7	21	246	381
13. Group accident and health (b).....	427,803	474,353	0	285,001	250,486	197,764	49,761	27,676	27,676	0	78,278	11,275
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	2,912	(3,592)	69,194	0	(2,602)	10,757	0	421
17.1 Other liability-occurrence.....	14,527,516	13,465,214	0	6,561,725	1,146,954	2,128,238	24,041,743	595,628	1,450,197	5,436,536	2,101,660	375,869
17.2 Other liability-claims-made.....	17,779,974	17,400,131	0	7,493,205	1,704,023	2,625,553	15,278,703	2,723,146	4,635,457	9,649,584	4,159,965	459,623
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	28
18. Products liability.....	122,857	135,114	0	61,234	0	37,694	66,049	0	24,014	48,581	24,540	3,622
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7	74	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	39,790	40,124	0	17,755	22,476	31,653	30,834	56	330	2,174	6,559	3,153
19.4 Other commercial auto liability.....	2,667,777	2,508,190	0	1,145,067	1,334,568	1,446,336	2,663,212	374,765	418,680	248,426	357,419	68,432
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	378,060	338,497	0	176,355	409,715	306,857	45,509	630	2,098	4,083	57,738	13,670
22. Aircraft (all perils).....	3,521,136	3,307,514	0	1,758,727	3,354,097	7,028,202	4,679,631	213,431	(208,866)	509,723	635,670	93,674
23. Fidelity.....	3,155,559	3,297,335	0	2,222,476	693,382	2,149,161	3,813,074	37,001	(15,101)	436,560	560,620	103,763
24. Surety.....	6,676,186	6,963,697	0	3,812,366	1,911,026	1,679,192	5,266,580	465,671	459,546	814,973	2,120,328	195,525
26. Burglary and theft.....	11,092	12,313	0	6,326	0	(2,092)	2,802	0	(269)	272	2,029	2,575
27. Boiler and machinery.....	70,945	67,300	0	40,359	0	3,205	3,205	0	389	389	13,068	3,578
28. Credit.....	1,140,927	1,078,913	0	1,462,372	413,347	2,176,729	3,999,502	1,911	1,911	0	139,530	50,403
30. Warranty.....	158,088	53,103	0	150,825	18,158	16,823	26,151	0	0	0	3,067	3,289
34. Aggregate write-ins for other lines of business.....	68,476	129,799	0	54,093	78,537	(119,916)	230,488	0	0	0	13,526	5,412
35. TOTALS (a).....	96,273,881	94,020,610	0	47,960,880	57,376,655	53,585,091	89,423,197	5,201,824	6,653,980	18,097,054	18,677,555	1,924,057
DETAILS OF WRITE-INS												
3401. Collateral protection.....	9,502	9,334	0	34,458	1,995	(202,423)	186,802	0	0	0	369	1,633
3402. Supplemental unemployment.....	58,974	120,465	0	19,636	76,542	82,506	43,686	0	0	0	13,156	3,778
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	68,476	129,799	0	54,093	78,537	(119,916)	230,488	0	0	0	13,526	5,412

(a) Finance and service charges not included in Lines 1 to 35 \$.....51,167.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	40,003	5,079	0	36,463	0	690	2,952	0	(1,559)	247	5,654	2,340
2.1 Allied lines.....	32,827	25,293	0	17,470	25,098	13,838	6,912	0	(2,374)	342	7,281	2,280
2.2 Multiple peril crop.....	17,236,563	17,140,388	0	2,438,737	14,233,126	21,310,509	21,898,086	0	(114,587)	59,714	2,892,054	6,344
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	63,159	63,159	0	0	660	660	0	0	0	0	9,813	3,305
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,062,372	2,047,904	0	1,155,392	633,262	1,967,027	1,611,548	30,025	55,224	178,220	464,688	92,112
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,557,966	1,244,531	0	942,602	395,903	214,150	31,813	31,173	20,576	46,854	290,884	74,658
5.2 Commercial multiple peril (liability portion).....	294,688	314,431	0	149,781	94,105	773,344	1,768,421	314,678	296,221	177,093	43,897	13,428
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,287,370	1,295,684	0	465,277	546,265	1,558,791	1,445,659	29,482	(76,362)	40,023	251,625	35,177
9. Inland marine.....	1,051,896	631,394	0	557,371	36,672	21,227	21,367	2,160	1,212	20,291	223,258	51,803
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(98)	116	0	(2)	19	0	0
12. Earthquake.....	28,775	11,453	0	19,580	0	(13,416)	(13,085)	0	35	43	5,988	2,038
13. Group accident and health (b).....	1,550,746	1,577,061	0	591,610	76,387	197,413	881,574	80,803	65,508	35,324	223,039	68,278
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,460	238,350	460,114	6,905	3,887	68,684	0	189
17.1 Other liability-occurrence.....	8,474,386	8,447,779	0	3,421,629	11,502,820	14,050,012	29,868,864	803,829	1,177,476	3,433,048	1,090,312	382,431
17.2 Other liability-claims-made.....	4,886,733	4,693,649	0	2,253,456	95,163	306,730	3,251,541	298,383	405,263	1,661,088	977,794	220,709
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	30,759	33,287	0	1,957	0	5,296	15,354	0	3,092	10,405	5,540	1,490
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	5	10	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	658,437	794,665	0	313,826	171,913	445,305	632,975	681	17,626	85,239	105,756	29,403
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	386,979	228,640	0	271,833	79,569	86,940	22,997	116	1,933	4,775	67,196	19,104
22. Aircraft (all perils).....	876,467	796,926	0	407,587	7,984,500	979,577	9,126,076	2,331,539	1,292,691	916,527	114,754	42,851
23. Fidelity.....	2,044,984	2,053,836	0	1,473,786	(21,417)	(55,042)	1,244,455	14,482	3,294	197,572	373,543	97,469
24. Surety.....	4,549,833	4,294,425	0	2,531,590	397,100	719,874	2,254,008	1,679	48,183	329,008	1,544,587	207,419
26. Burglary and theft.....	308	330	0	98	0	(1,919)	(1,012)	0	(8)	10	45	219
27. Boiler and machinery.....	131,908	106,613	0	69,018	4,237	(28,953)	(33,190)	0	702	702	23,733	7,005
28. Credit.....	8,032,651	7,555,744	0	561,754	9,092,702	10,063,830	1,598,280	345,100	345,100	0	297,814	361,041
30. Warranty.....	(16)	293,264	0	227,510	0	3,139	33,008	0	0	0	(3)	149
34. Aggregate write-ins for other lines of business.....	24,269	42,362	0	7,610	40,613	16,101	85,096	0	0	0	5,461	1,348
35. TOTALS (a).....	55,304,063	53,697,897	0	17,915,935	45,390,136	52,873,380	76,213,938	4,291,035	3,543,131	7,265,230	9,024,711	1,722,589

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(35)	0	(44)	0	(15,411)	66,935	0	0	0	0	181
3402. Supplemental unemployment.....	24,269	42,396	0	7,654	40,613	31,512	18,161	0	0	0	5,461	1,167
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	24,269	42,362	0	7,610	40,613	16,101	85,096	0	0	0	5,461	1,348

(a) Finance and service charges not included in Lines 1 to 35 \$.....25,560.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,636,506	6,350,964	0	3,881,997	2,543,855	3,030,556	4,996,473	60,234	87,213	323,067	979,786	136,659
2.1 Allied lines.....	638,883	743,494	0	330,254	188,484	133,307	936,013	20	(3,575)	66,288	118,871	28,881
2.2 Multiple peril crop.....	926,533,524	933,350,298	0	131,006,446	546,044,816	487,455,752	371,721,175	2,886,032	(5,631,510)	6,500,000	153,495,493	287,383
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	56,976,319	56,938,968	0	168,053	39,618,607	41,787,942	4,817,679	337,517	337,517	0	11,056,753	1,020,669
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	25,510,984	25,822,402	0	12,412,514	15,036,920	16,883,131	14,654,658	974,799	73,099	2,199,930	5,384,723	756,955
4. Homeowners multiple peril.....	7,397	10,617	0	5,687	122,135	88,989	369,541	4,068	4,068	0	1,332	(24)
5.1 Commercial multiple peril (non-liability portion).....	43,039,841	39,956,621	0	22,286,543	39,260,292	63,587,283	47,894,777	1,303,653	1,127,442	1,681,922	8,102,699	1,320,552
5.2 Commercial multiple peril (liability portion).....	22,168,545	20,921,038	0	10,984,955	4,191,350	9,316,043	31,091,871	3,084,444	4,184,522	11,978,049	3,969,821	531,788
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	111,133,609	111,518,300	0	45,820,778	43,558,116	61,690,065	80,591,039	4,341,650	988,843	3,574,278	19,309,691	1,334,215
9. Inland marine.....	64,605,884	46,981,882	0	35,209,093	16,742,829	16,957,748	10,355,930	306,347	199,497	978,389	13,780,911	2,006,948
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	437,050	441,063	0	345,787	0	606,361	625,772	6,045	5,338	1,736	61,635	9,443
12. Earthquake.....	881,756	469,778	0	591,196	(11,601)	(42,056)	131,478	0	5,141	16,463	170,382	31,047
13. Group accident and health (b).....	53,049,239	51,614,331	0	26,978,972	14,534,414	18,413,150	21,055,924	2,086,712	2,158,109	796,186	9,879,775	995,117
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,495,093	6,254,683	0	2,930,909	7,162,255	3,978,632	59,089,321	671,983	516,676	4,191,272	782,052	86,553
17.1 Other liability-occurrence.....	225,281,307	216,461,316	0	101,813,886	143,616,329	141,195,224	545,454,997	19,418,045	27,622,916	108,435,948	30,329,365	5,398,935
17.2 Other liability-claims-made.....	268,932,541	259,094,450	0	141,094,275	55,363,011	88,403,941	285,241,365	46,670,256	60,700,854	134,075,710	51,960,364	6,949,786
17.3 Excess workers' compensation.....	1,202,958	1,081,928	0	348,272	0	612,517	1,387,901	0	100,809	310,093	149,128	23,403
18. Products liability.....	1,423,010	1,439,245	0	575,186	3,392,275	2,696,795	12,946,759	1,830,450	2,147,971	712,294	276,966	41,584
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	181,977	548,901	504,203	3,434	2,003	0	0	0
19.2 Other private passenger auto liability.....	1,482,601	2,178,775	0	463,480	1,687,098	1,933,067	1,776,009	76,975	76,975	0	259,977	(5,960)
19.3 Commercial auto no-fault (personal injury protection).....	390,122	389,591	0	186,826	133,394	76,499	264,764	16,730	19,355	49,461	60,158	18,797
19.4 Other commercial auto liability.....	29,693,743	31,916,322	0	14,109,730	13,044,859	24,774,690	46,313,588	1,506,490	2,244,843	4,066,437	4,517,249	721,257
21.1 Private passenger auto physical damage.....	0	0	0	0	(275)	0	(1,374)	0	0	0	(1,498)	0
21.2 Commercial auto physical damage.....	8,081,122	7,128,054	0	3,916,970	4,886,324	4,880,797	926,452	86,366	115,634	133,824	1,271,090	249,909
22. Aircraft (all perils).....	34,562,463	30,676,587	0	15,980,264	24,838,060	60,177,448	63,860,535	3,974,057	(891,464)	5,444,820	6,084,180	893,221
23. Fidelity.....	91,762,553	91,171,643	0	61,332,546	45,236,780	43,328,771	60,848,980	1,406,856	227,448	9,846,212	18,825,619	2,330,503
24. Surety.....	107,663,167	108,362,648	72,652	61,773,725	31,159,760	20,961,468	59,269,634	3,939,722	4,166,693	10,265,242	32,571,713	2,733,315
26. Burglary and theft.....	948,344	969,989	0	464,928	93,047	132,131	441,692	21,865	27,677	71,643	163,598	34,714
27. Boiler and machinery.....	3,974,085	3,469,870	0	1,973,463	256,930	1,962,522	1,819,428	4,559	103,908	99,349	708,499	117,564
28. Credit.....	122,841,068	120,177,275	0	40,300,136	55,991,551	68,898,257	56,214,109	2,122,144	2,122,144	0	19,727,978	2,829,900
30. Warranty.....	1,859,410	10,269,005	0	7,249,376	1,121,168	1,165,583	602,846	0	0	0	130,734	42,324
34. Aggregate write-ins for other lines of business.....	6,309,320	6,814,354	0	10,486,739	2,140,574	350,700	954,206	0	232,535	0	232,535	215,353
35. TOTALS (a).....	2,223,522,445	2,192,975,491	72,652	755,022,989	1,112,135,335	1,185,986,214	1,787,157,747	97,141,451	102,840,148	305,818,612	394,361,579	31,140,792

DETAILS OF WRITE-INS

3401. Collateral protection.....	5,532,952	5,569,491	0	10,233,595	994,000	(798,972)	462,360	0	0	0	60,304	187,260
3402. Supplemental unemployment.....	776,170	1,244,665	0	253,144	1,146,574	1,149,673	491,846	0	0	0	172,231	28,093
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	198	198	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	6,309,320	6,814,354	0	10,486,739	2,140,574	350,700	954,206	0	0	0	232,535	215,353

(a) Finance and service charges not included in Lines 1 to 35 \$....1,005,738.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	3,157	3,157	0	0	0	0	0	0	0	0	1,243	181
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,157	3,157	0	0	0	0	0	0	0	0	1,243	181

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	729	1,378	0	517	0	(103)	9	0	(5)	77	161	(28)
2.1 Allied lines.....	1,278	1,369	0	914	21,776	21,677	5	0	(3)	73	284	5
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,840	1,832	0	5,479	0	327	217	0	19	52	2,005	295
5.2 Commercial multiple peril (liability portion).....	4,417	2,783	0	2,508	0	6,266	7,128	0	361	798	983	140
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	10,847	18,731	0	4,813	0	(202,765)	3,589	0	(536)	1,142	1,627	72
9. Inland marine.....	188,493	39,826	0	151,201	0	11,426	11,504	0	512	547	31,481	8,039
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(37)	32	0	(3)	5	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	1
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(31,548)	206,222	0	(94)	70,964	0	2
17.1 Other liability-occurrence.....	170,196	187,996	0	49,831	0	(25,340)	234,333	445	17,993	71,843	33,027	1,165
17.2 Other liability-claims-made.....	5,012,472	5,036,947	0	2,094,311	335,788	994,954	5,166,750	984,665	1,358,188	2,759,637	1,111,306	26,767
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1)	1	0	(1)	1	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	207	151	0	197	33	90	124	0	9	38	25	11
19.4 Other commercial auto liability.....	6,170	4,776	0	3,849	284	(13,207)	4,104	0	(2,698)	668	1,104	132
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,148	907	0	646	71	(572)	81	0	(183)	11	201	36
22. Aircraft (all perils).....	79,577	121,286	0	51,489	1,800,000	429,254	201,207	49,200	(317,144)	13,588	35,715	1,557
23. Fidelity.....	591,845	539,095	0	524,227	0	412,178	788,523	0	(4,787)	57,451	68,677	3,766
24. Surety.....	380,555	344,266	0	313,978	991,320	10,053	66,396	80,706	85,343	24,193	95,139	924
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	4
27. Boiler and machinery.....	546	129	0	441	0	10	10	0	0	0	161	25
28. Credit.....	77,956	70,076	0	15,354	22,283	37,330	15,047	1,155	1,155	0	30,209	1,002
30. Warranty.....	0	61,031	0	9	0	868	2,815	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	146,234	0	0	869,818	800,428	64,710	0	0	0	0	4
35. TOTALS (a).....	6,533,276	6,578,812	0	3,219,764	4,041,374	2,451,288	6,772,807	1,116,171	1,138,126	3,001,090	1,412,106	43,924

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	146,234	0	0	869,818	800,428	64,710	0	0	0	0	4
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	146,234	0	0	869,818	800,428	64,710	0	0	0	0	4

(a) Finance and service charges not included in Lines 1 to 35 \$....1,549.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	41	39	0	2	0	(74)	2,264	0	7	208	6	6
2.1 Allied lines.....	190	182	0	8	0	(179)	3,256	0	19	344	29	4
2.2 Multiple peril crop.....	71,450,113	71,468,957	0	151,931	22,317,955	27,835,392	30,841,758	0	(463,842)	351,757	9,389,430	17,131
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	9,621,625	9,621,625	0	0	8,970,436	9,662,956	1,697,303	0	0	0	1,933,744	139,236
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	(588)	64,559	0	5,605	0	(654,901)	117,323	0	(38,902)	19,744	(74)	(58)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,000	21,375	0	6,296	19,725	103,929	85,390	3,083	2,503	1,302	3,539	331
5.2 Commercial multiple peril (liability portion).....	6,627	6,731	0	3,178	0	10,934	18,995	0	(560)	5,018	1,261	114
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	317,605	353,890	0	114,505	5,742	277,441	201,580	0	(1,631)	10,378	48,973	1,696
9. Inland marine.....	218,170	96,230	0	153,208	0	4,936	8,627	0	(632)	724	49,147	3,146
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,496	459	0	3,027	0	(562)	0	0	0	0	514	42
13. Group accident and health (b).....	11,849,374	10,688,273	0	8,419,681	2,430,960	3,076,649	3,219,988	339,146	270,423	82,858	2,222,631	174,072
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	62,626	0	0	896	12,403	28,139	(756)	251	5,249	(14)	(171)
17.1 Other liability-occurrence.....	1,716,826	1,726,305	0	854,495	500,000	375,230	3,677,518	82,557	157,398	797,982	148,515	26,365
17.2 Other liability-claims-made.....	1,855,325	1,833,029	0	931,189	589,293	499,587	2,889,755	251,154	791,571	1,113,319	328,758	27,451
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	0	0	0	25	0	0	0	0	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	16,013	19,646	0	6,602	11,913	8,107	34,031	0	(2,873)	1,274	2,617	275
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	10,436	11,396	0	3,203	64	(116)	2,741	0	(115)	146	1,760	199
22. Aircraft (all perils).....	539,368	398,625	0	266,780	491,393	853,785	460,820	13,920	(67,136)	29,613	80,502	7,906
23. Fidelity.....	292,611	296,183	0	147,011	(16,830)	(9,731)	129,786	0	(4,215)	32,056	35,185	4,455
24. Surety.....	436,101	516,106	0	158,968	(1,300)	23,744	242,325	0	7,982	39,171	120,130	6,449
26. Burglary and theft.....	2,103	1,575	0	915	0	60	242	0	8	31	493	42
27. Boiler and machinery.....	5,061	2,350	0	4,091	0	252	252	0	31	31	1,002	96
28. Credit.....	272,334	282,232	0	4,685	23,473	282,544	385,820	3,303	3,303	0	59,304	3,978
30. Warranty.....	0	34,058	0	17	0	470	1,836	0	0	0	0	8
34. Aggregate write-ins for other lines of business.....	(426)	1,898	0	227	0	1,160	(1,952)	0	0	0	(138)	17
35. TOTALS (a).....	98,630,405	97,508,352	0	11,235,624	35,343,720	42,364,018	44,047,824	692,406	653,593	2,491,206	14,427,313	412,797

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	1,180	(2,212)	0	0	0	0	7
3402. Supplemental unemployment.....	(426)	1,898	0	227	0	(20)	260	0	0	0	(138)	10
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(426)	1,898	0	227	0	1,160	(1,952)	0	0	0	(138)	17

(a) Finance and service charges not included in Lines 1 to 35 \$....1,995.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	19,969	4,067	0	15,910	0	2,561	4,142	0	61	65	3,465	299
2.1 Allied lines.....	1,658	230	0	1,451	0	14	216	0	1	4	252	25
2.2 Multiple peril crop.....	923,908	890,250	0	231,203	677,757	582,641	331,825	0	(2,452)	7,945	177,897	340
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	259,247	254,736	0	8,723	243,481	243,481	0	0	0	0	44,394	4,142
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	65,171	105,869	0	13,871	0	29,072	39,202	0	2,150	6,755	11,670	1,071
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	40,252	51,947	0	24,393	52,854	53,728	8,181	83	60	1,425	8,840	764
5.2 Commercial multiple peril (liability portion).....	43,587	52,306	0	18,787	0	9,019	33,290	0	(8,030)	18,501	11,021	736
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,000	3,992	0	0	0	0	0
9. Inland marine.....	71,137	48,211	0	50,786	0	595	13,159	0	(434)	595	14,396	1,156
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(31)	21	0	(3)	3	0	0
12. Earthquake.....	37,970	9,094	0	28,876	0	0	0	0	0	0	6,979	604
13. Group accident and health (b).....	1,746	1,746	0	0	0	0	0	0	0	0	261	26
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1	139	0	0	21,095	(7,262)	1,226,772	6,382	7,671	6,060	0	2
17.1 Other liability-occurrence.....	1,147,486	1,116,407	0	279,479	0	112,118	1,884,213	0	68,899	534,008	166,715	23,131
17.2 Other liability-claims-made.....	1,185,455	1,761,049	0	493,731	227,173	470,086	1,659,142	2,257	14,181	508,449	172,411	29,252
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	19	49	0	(21)	35	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	34,712	75,005	0	21,494	14,964	50,957	470,677	10,441	2,175	12,590	6,155	589
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	19,705	23,894	0	10,318	10,486	12,078	4,711	249	156	321	3,264	342
22. Aircraft (all perils).....	310,635	325,816	0	201,146	90,730	409,957	356,054	1,810	(51,196)	29,347	34,978	4,990
23. Fidelity.....	124,707	123,329	0	87,596	(826)	1,636	53,170	0	(1,279)	12,301	23,850	2,021
24. Surety.....	617,007	695,898	0	307,070	13,567	(42,801)	354,476	0	3,330	60,436	204,657	9,855
26. Burglary and theft.....	5,606	6,737	0	4,434	0	(80)	1,014	0	(14)	143	1,017	92
27. Boiler and machinery.....	2,659	3,772	0	1,792	0	292	292	0	27	27	615	48
28. Credit.....	320,835	307,798	0	14,885	112,404	216,180	154,312	2,369	2,369	0	18,488	5,165
30. Warranty.....	0	14	0	1	0	(14)	271	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	47	0	(1)	0	(201)	(1,107)	0	0	0	0	1
35. TOTALS (a).....	5,233,453	5,858,361	0	1,815,946	1,463,684	2,145,045	6,598,077	23,590	37,649	1,199,010	911,324	84,651

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	0	(190)	(1,114)	0	0	0	0	1
3402. Supplemental unemployment.....	0	47	0	0	0	(11)	7	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	47	0	(1)	0	(201)	(1,107)	0	0	0	0	1

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,142.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	493,522	1,052,863	0	316,514	70,978	452,995	1,355,119	0	(1,479)	54,125	59,285	12,760
2.1 Allied lines.....	36,561	39,171	0	35,796	2,142	5,185	7,008	0	66	2,818	5,482	(39)
2.2 Multiple peril crop.....	126,677,460	126,374,660	0	1,241,927	22,496,146	14,136,696	24,791,842	572,803	(802,308)	1,073,714	19,812,352	27,906
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	13,354,501	13,354,501	0	0	7,602,458	7,574,645	237,406	59,294	59,294	0	3,082,195	235,927
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	428,923	414,697	0	231,947	37,620	(101,193)	105,499	4,222	(3,221)	36,890	98,207	7,883
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,207,473	1,408,077	0	549,600	273,666	518,254	333,062	12,642	8,099	82,211	214,664	21,571
5.2 Commercial multiple peril (liability portion).....	1,425,510	1,071,269	0	833,168	514,533	1,316,690	3,981,988	391,244	440,280	561,096	159,736	28,745
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,929,667	2,044,664	0	526,725	659,517	1,460,858	1,284,215	76,717	(96,293)	131,474	345,643	33,352
9. Inland marine.....	761,046	358,491	0	508,234	12,500	71,943	176,365	8,475	9,738	17,425	162,722	14,107
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(375)	428	0	(1)	70	0	(0)
12. Earthquake.....	8,945	1,319	0	8,407	0	(54)	174	0	1	12	1,413	136
13. Group accident and health (b).....	1,227,493	1,045,823	0	535,918	212,985	298,104	319,453	26,779	28,219	12,168	220,394	21,494
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,266	6,528	0	9,399	80	1,059	589,976	0	(9,454)	142,313	1,298	812
17.1 Other liability-occurrence.....	10,465,427	10,319,757	0	5,300,716	2,950,079	(2,785,704)	24,236,268	331,721	514,397	5,042,377	923,966	201,243
17.2 Other liability-claims-made.....	13,661,569	13,959,473	0	6,578,494	2,030,924	3,587,213	30,073,620	3,636,340	2,895,487	6,322,383	2,486,135	250,314
17.3 Excess workers' compensation.....	302,906	335,568	0	113,590	0	220,490	780,338	0	27,116	179,786	12,958	4,807
18. Products liability.....	67,905	67,700	0	43,018	(2,270)	(1,391,188)	467,474	110,852	254,693	298,193	13,573	1,364
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	6	15	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,193,576	1,533,869	0	510,953	182,290	101,580	2,044,908	14,821	70,111	479,098	131,825	21,640
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	257,372	217,937	0	136,148	130,430	133,661	7,206	269	1,164	4,983	25,536	5,092
22. Aircraft (all perils).....	940,954	869,145	0	389,099	3,423	1,159,080	1,401,759	3,857	(173,387)	97,448	185,926	18,249
23. Fidelity.....	4,778,868	5,006,930	0	3,473,953	1,472,465	2,387,224	3,100,300	31,737	(14,364)	515,964	700,255	81,128
24. Surety.....	3,905,932	4,084,730	0	1,625,618	3,649,232	169,812	693,278	425,736	411,342	462,474	1,235,748	63,828
26. Burglary and theft.....	10,426	31,458	0	4,280	0	5,061	67,323	0	1,349	13,505	1,602	301
27. Boiler and machinery.....	98,608	100,929	0	52,568	17,975	36,870	18,895	0	2,357	2,357	16,820	1,539
28. Credit.....	4,631,641	4,601,623	0	617,855	1,878,527	1,803,210	2,111,924	42,206	42,206	0	378,983	85,642
30. Warranty.....	(54)	6,870	0	7,711	0	(334)	8,460	0	0	0	(10)	0
34. Aggregate write-ins for other lines of business.....	68,215	76,047	0	74,685	88,479	86,449	(13,466)	0	0	0	9,319	2,745
35. TOTALS (a).....	187,948,712	188,384,097	0	23,726,322	44,284,177	31,248,237	98,180,839	5,749,715	3,665,412	15,532,883	30,286,028	1,142,547

DETAILS OF WRITE-INS

3401. Collateral protection.....	28,048	19,438	0	60,540	0	7,026	(21,197)	0	0	0	157	524
3402. Supplemental unemployment.....	40,166	56,608	0	14,145	88,479	79,423	7,732	0	0	0	9,162	2,221
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	68,215	76,047	0	74,685	88,479	86,449	(13,466)	0	0	0	9,319	2,745

(a) Finance and service charges not included in Lines 1 to 35 \$.....20,750.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	724,686	624,708	0	270,494	135,979	360,926	261,954	0	30,662	38,599	155,110	10,463
2.1 Allied lines.....	27,366	24,750	0	10,246	15,073	23,117	9,542	0	1,075	1,503	4,981	397
2.2 Multiple peril crop.....	45,289,270	45,150,245	0	401,278	10,469,796	5,735,376	11,030,531	0	(643,650)	510,502	6,993,441	10,926
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,895,683	1,895,683	0	0	976,791	1,069,590	139,519	0	0	0	475,373	26,943
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	103,125	123,918	0	45,114	0	99,616	55,467	1,716	460	8,932	19,987	1,563
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	345,230	305,232	0	176,335	296,261	295,094	23,626	3,003	964	14,986	60,407	5,832
5.2 Commercial multiple peril (liability portion).....	352,906	311,923	0	194,745	64,229	(137,293)	131,137	14,744	45,603	173,266	62,816	5,094
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	200,984	206,873	0	46,012	81,172	594,722	191,593	0	(13,121)	27,028	30,120	3,079
9. Inland marine.....	424,430	249,566	0	244,122	72,433	150,202	152,788	0	8,142	16,748	82,386	5,991
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(28)	24	0	(2)	4	0	0
12. Earthquake.....	145,315	124,720	0	51,715	0	78,309	128,738	0	7,574	12,145	30,553	2,093
13. Group accident and health (b).....	1,206,492	1,158,269	0	427,937	355,102	284,319	323,101	38,900	24,029	6,313	280,702	17,203
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(8,247)	132,499	0	(1,601)	21,109	0	1
17.1 Other liability-occurrence.....	4,582,611	4,415,348	0	1,488,571	534,906	1,457,900	9,530,481	994,987	1,094,807	1,800,005	729,278	67,915
17.2 Other liability-claims-made.....	3,922,660	3,739,615	0	1,858,902	523,226	230,876	3,064,486	466,650	238,122	1,767,785	702,343	56,617
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	81	81	0	0	0	56	732	0	(1,267)	445	12	2
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	657,725	611,548	0	221,350	200,966	790,333	315,819	17,240	43,560	71,108	127,377	9,562
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	483,075	435,180	0	163,960	261,542	291,040	33,243	251	453	872	94,079	6,973
22. Aircraft (all perils).....	135,436	157,152	0	58,810	0	126,560	149,312	0	(15,021)	10,272	20,315	1,979
23. Fidelity.....	586,110	454,453	0	396,479	(10,438)	15,040	185,555	2,101	(1,275)	42,673	69,332	8,436
24. Surety.....	1,851,793	2,118,215	0	1,142,699	343,345	376,135	750,186	41,966	54,474	158,941	675,685	26,711
26. Burglary and theft.....	50,769	45,001	0	19,870	0	28,680	44,345	0	2,735	4,148	10,769	735
27. Boiler and machinery.....	156,422	140,856	0	53,857	5,695	138,409	132,714	0	12,280	12,280	33,274	2,263
28. Credit.....	1,759,920	1,667,487	0	99,589	915,705	684,433	551,380	54,585	54,585	0	231,714	25,314
30. Warranty.....	(630)	8,417	0	8,267	1,415	962	8,818	0	0	0	(220)	(4)
34. Aggregate write-ins for other lines of business.....	4,553	7,093	0	2,098	12,466	1,951	50,816	0	0	0	1,037	101
35. TOTALS (a).....	64,906,013	63,976,333	0	7,382,449	15,255,664	12,688,082	27,398,408	1,636,142	943,589	4,699,662	10,890,872	296,188

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(2,100)	49,847	0	0	0	0	0
3402. Supplemental unemployment.....	4,553	7,093	0	2,098	12,466	4,051	969	0	0	0	1,037	101
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	4,553	7,093	0	2,098	12,466	1,951	50,816	0	0	0	1,037	101

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,575.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	1	0	0	0	0	0	268
2.1 Allied lines.....	0	0	0	0	0	(0)	2	0	0	1	0	263
2.2 Multiple peril crop.....	81,217,142	79,853,928	0	11,909,037	41,969,239	42,102,041	22,496,643	1,031,388	248,762	611,706	12,929,992	26,469
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	7,855,370	7,855,370	0	0	6,845,994	7,080,515	1,404,915	127,552	127,552	0	1,351,480	89,173
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	155,749	113,355	0	62,586	85,826	98,739	20,404	1,291	2,177	6,426	35,166	1,890
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	40,208	29,811	0	19,178	0	3,099	4,458	0	316	1,124	6,545	1,463
5.2 Commercial multiple peril (liability portion).....	15,815	12,958	0	7,431	0	30,748	36,870	0	(28)	8,350	2,641	654
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	68,000	2,000	0	0	0	0	159
9. Inland marine.....	2,921,207	2,312,264	0	1,179,483	804,551	1,017,865	230,853	0	3,130	10,870	784,777	34,025
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(81)	65	0	(7)	9	0	0
12. Earthquake.....	2,652	559	0	2,093	0	0	0	0	0	0	398	173
13. Group accident and health (b).....	26,699	26,699	0	0	0	11,062	9,098	0	2,303	2,298	6,933	460
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	5,497	(58)	115,062	2,210	1,981	1,107	0	450
17.1 Other liability-occurrence.....	1,257,751	1,265,705	0	546,661	1,190	1,229,648	4,013,199	102,434	133,838	564,015	134,449	18,190
17.2 Other liability-claims-made.....	1,975,912	2,063,186	0	844,599	200,000	1,126,551	2,302,734	59,861	(56,985)	788,780	356,936	25,577
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	3
18. Products liability.....	0	0	0	0	0	(7)	21	0	(30)	40	0	135
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,726	1,239	0	953	0	194	458	0	(21)	122	291	548
19.4 Other commercial auto liability.....	44,141	38,361	0	25,151	3,280	10,697	18,869	0	(1,528)	12,399	7,521	1,439
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	27,475	23,258	0	14,716	12,799	16,958	7,595	0	(9)	316	5,059	1,485
22. Aircraft (all perils).....	507,612	371,534	0	256,661	62,341	625,520	735,328	15,232	(97,689)	35,786	79,581	8,414
23. Fidelity.....	385,974	318,305	0	260,640	0	5,718	137,365	0	(6,531)	35,530	68,342	10,521
24. Surety.....	300,300	305,207	0	142,552	653	18,185	171,215	0	2,123	28,319	97,980	8,170
26. Burglary and theft.....	6,749	5,721	0	1,909	0	(60)	884	0	(20)	113	1,135	686
27. Boiler and machinery.....	5,608	3,943	0	2,387	0	861	861	0	34	34	768	706
28. Credit.....	2,069,227	2,232,904	0	601,690	1,586,398	2,022,714	707,579	37,625	37,625	0	466,134	23,134
30. Warranty.....	0	1,148	0	1,694	0	(46)	1,223	0	0	0	0	246
34. Aggregate write-ins for other lines of business.....	2,847	5,099	0	735	0	(700)	(2,176)	0	0	0	667	420
35. TOTALS (a).....	98,820,164	96,840,556	0	15,880,156	51,577,767	55,468,167	32,415,530	1,377,593	396,993	2,107,347	16,336,794	255,120

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(5)	0	(5)	0	(686)	(2,873)	0	0	0	0	310
3402. Supplemental unemployment.....	2,847	5,104	0	740	0	(14)	697	0	0	0	667	110
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,847	5,099	0	735	0	(700)	(2,176)	0	0	0	667	420

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,952.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	122,917	54,775	0	68,142	46,313	48,036	5,558	0	(2)	386	21,510	3,133
2.1 Allied lines.....	13,373	2,075	0	11,302	0	127	4,433	0	4	454	3,391	1,064
2.2 Multiple peril crop.....	4,501,902	4,505,814	0	428,829	7,448,344	617,104	3,250,331	0	(57,963)	15,347	687,478	3,359
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	66,974	66,583	0	1,137	5,954	25,417	27,015	0	0	0	9,078	2,502
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,057,049	1,920,697	0	1,033,800	2,514,358	2,121,310	847,105	78,472	81,313	152,794	427,128	44,496
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	527,487	406,945	0	282,418	428,522	485,514	46,287	152	(1,044)	18,130	83,661	15,356
5.2 Commercial multiple peril (liability portion).....	146,166	136,352	0	80,976	60,434	(96,855)	117,353	7,911	8,968	111,273	24,395	4,487
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,001,183	996,933	0	419,869	244,340	979,348	1,030,674	88,873	41,351	47,666	160,146	21,709
9. Inland marine.....	430,351	387,499	0	211,488	36,740	63,969	36,211	0	6,102	29,116	90,229	13,966
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(13)	12	0	(2)	1	0	0
12. Earthquake.....	53,814	51,738	0	28,904	0	(642)	5,699	0	106	856	11,198	2,167
13. Group accident and health (b).....	120,552	120,620	0	44,985	39,389	80,535	62,054	16,081	17,494	2,950	21,311	2,831
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	56,711	(199,376)	1,849,579	9,635	1,317	108,197	0	367
17.1 Other liability-occurrence.....	2,392,186	1,835,742	0	1,208,805	800	20,157	3,102,808	35,433	112,274	735,647	287,867	63,739
17.2 Other liability-claims-made.....	1,589,468	1,538,793	0	633,673	231,238	127,475	1,043,522	221,507	269,546	591,981	320,591	42,252
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability.....	896	896	0	225	0	(83)	3,881	0	(127)	1,754	179	662
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	20,953	19,374	0	9,939	42,773	52,778	25,555	32	460	1,648	3,207	3,711
19.4 Other commercial auto liability.....	1,116,912	741,048	0	573,499	140,311	335,904	477,502	(6,646)	21,165	56,727	183,649	28,101
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	192,862	171,592	0	94,497	688,130	684,345	23,759	797	1,398	2,368	29,768	11,087
22. Aircraft (all perils).....	158,638	60,812	0	130,005	0	44,649	50,233	0	(203)	3,954	25,547	10,540
23. Fidelity.....	482,165	390,587	0	273,848	(80)	9,631	181,085	0	(7,254)	43,284	112,057	26,965
24. Surety.....	4,009,562	4,449,636	0	2,076,808	759,555	12,829	2,106,634	49,370	23,266	400,141	1,208,268	105,009
26. Burglary and theft.....	460	444	0	277	0	132	600	0	1	88	80	846
27. Boiler and machinery.....	55,999	51,661	0	26,315	0	11,440	11,440	0	561	561	7,706	3,088
28. Credit.....	1,428,498	1,679,119	0	558,542	223,374	302,731	572,569	12,359	12,359	0	200,475	33,645
30. Warranty.....	(2,750)	109,784	0	64,757	11,890	12,461	10,051	0	0	0	(960)	662
34. Aggregate write-ins for other lines of business.....	2,995	5,167	0	983	0	26,051	(14,732)	0	0	0	679	79
35. TOTALS (a).....	20,490,613	19,704,687	0	8,264,025	12,979,096	5,764,973	14,877,217	513,976	531,088	2,325,324	3,918,636	445,825

DETAILS OF WRITE-INS

3401. Collateral protection.....	12	12	0	(0)	0	25,918	(15,436)	0	0	0	2	1
3402. Supplemental unemployment.....	2,983	5,155	0	984	0	133	704	0	0	0	677	79
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,995	5,167	0	983	0	26,051	(14,732)	0	0	0	679	79

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,500.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(9)	(9)	0	0	0	(436)	4,608	0	(1)	436	(1)	172
2.1 Allied lines.....	(15)	(14)	0	0	0	(88)	7,627	0	(9)	813	(2)	116
2.2 Multiple peril crop.....	1,218,291	1,198,587	0	156,953	846,901	700,361	1,328,773	0	(27,043)	8,742	201,462	2,558
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	17,969	17,969	0	0	16,835	16,835	0	0	0	0	2,249	1,572
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8,629	66,371	0	2,550	10,745	(50,477)	17,948	0	(33,910)	7,646	2,625	1,913
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	60,077	37,440	0	38,902	0	2,065	57,510	0	(639)	8,256	11,279	3,346
5.2 Commercial multiple peril (liability portion).....	21,015	15,964	0	12,541	5,249	2,438	25,423	0	(1,923)	17,684	4,125	1,445
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	5,538,820	5,750,293	0	2,183,088	1,703,902	5,811,605	3,158,046	203,042	(138,465)	324,781	805,702	92,180
9. Inland marine.....	227,084	97,261	0	154,446	(994)	6,386	11,188	0	(2,169)	3,914	44,965	10,429
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(28)	24	0	(2)	4	0	15
12. Earthquake.....	232	254	0	7	0	(3)	3	0	(0)	1	65	146
13. Group accident and health (b).....	111,357	111,357	0	0	0	37,971	37,971	0	9,592	9,592	28,653	4,190
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	28,601	31,529	0	18,488	30,027	3,986	1,598,192	14,995	1,928	313,522	5,768	3,982
17.1 Other liability-occurrence.....	377,761	429,609	0	221,879	11,500	107,303	977,289	116,162	149,796	470,183	75,453	22,043
17.2 Other liability-claims-made.....	1,809,016	1,791,433	0	755,681	2,567,720	(116,405)	1,451,743	70,304	53,407	600,278	370,158	97,052
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability.....	0	0	0	0	0	(1)	0	0	(140)	277	0	87
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	532,446	400,558	0	206,170	54,516	134,264	1,278,651	16,821	15,843	89,260	84,021	25,819
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	52,749	29,267	0	32,533	9,641	11,766	17,974	400	412	537	8,132	3,147
22. Aircraft (all perils).....	952,579	968,735	0	402,792	774,081	1,528,856	1,378,609	17,569	(117,201)	177,874	138,670	52,603
23. Fidelity.....	470,162	566,941	0	250,010	3,078	(7,773)	263,585	0	(10,269)	66,784	89,836	29,979
24. Surety.....	1,249,281	1,313,020	0	649,075	2,983,430	(525,512)	(3,314,899)	55,580	70,251	102,352	383,564	66,985
26. Burglary and theft.....	3,214	4,275	0	1,084	0	(169)	903	0	(24)	139	642	421
27. Boiler and machinery.....	3,948	2,446	0	2,429	0	0	0	0	0	0	759	432
28. Credit.....	1,784,627	1,749,247	0	384,800	631,253	1,049,308	615,206	24,723	24,723	0	556,609	97,622
30. Warranty.....	0	2,103	0	3,140	0	(25)	1,126	0	0	0	0	173
34. Aggregate write-ins for other lines of business.....	3,651	5,922	0	1,830	34,742	55,230	28,891	0	0	0	787	519
35. TOTALS (a).....	14,471,485	14,590,559	0	5,478,400	9,682,626	8,767,461	8,946,391	519,596	(5,843)	2,203,074	2,815,522	518,949

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	(0)	0	(1,272)	6,079	0	0	0	0	220
3402. Supplemental unemployment.....	3,651	5,922	0	1,831	34,742	56,502	22,812	0	0	0	787	299
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	3,651	5,922	0	1,830	34,742	55,230	28,891	0	0	0	787	519

(a) Finance and service charges not included in Lines 1 to 35 \$....4,918.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	24,473	19,485	0	10,413	0	2,382	15,826	0	(43)	641	3,627	2,717
2.1 Allied lines.....	32,499	29,642	0	13,154	1,894	7,392	42,361	0	(313)	3,408	4,700	2,314
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	212,864	215,734	0	122,564	11,047	55,658	66,433	0	5,764	16,944	48,019	5,231
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,858,135	1,503,471	0	1,009,392	1,870,988	2,278,048	314,153	13,557	6,545	58,366	304,645	51,620
5.2 Commercial multiple peril (liability portion).....	1,065,054	1,022,039	0	530,569	135,500	(86,282)	809,791	41,300	44,852	551,473	170,142	28,770
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,640,402	3,575,645	0	1,222,498	697,182	1,611,681	1,242,539	384,898	302,928	115,970	651,471	26,368
9. Inland marine.....	3,695,803	2,755,243	0	2,250,581	820,371	851,418	340,387	0	2,807	13,557	696,754	95,467
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(183)	232	0	(1)	39	0	6
12. Earthquake.....	36,695	15,483	0	26,251	0	(1,201)	664	0	17	33	5,376	3,801
13. Group accident and health (b).....	25,877	25,711	0	166	0	1,372	18,560	0	467	4,688	5,246	1,687
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	12,631	12,731	0	1,632	747,807	(56,530)	4,185,904	41,869	8,082	473,590	1,140	1,330
17.1 Other liability-occurrence.....	4,863,093	4,958,369	0	1,592,131	1,305,363	1,930,182	7,793,687	102,580	346,582	1,750,852	922,084	125,213
17.2 Other liability-claims-made.....	7,039,330	6,743,672	0	4,664,617	227,319	6,320,780	11,627,185	646,620	698,244	3,132,029	1,355,740	175,037
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	117
18. Products liability.....	17,427	15,687	0	5,137	0	10,280	16,145	8,145	10,478	4,193	3,426	2,394
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,951	9,192	0	3,632	0	(631)	2,924	0	162	1,489	1,113	938
19.4 Other commercial auto liability.....	287,039	318,563	0	140,253	89,958	257,801	359,404	252	(295)	49,359	40,505	10,101
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	110,732	201,633	0	53,243	82,473	100,643	26,488	2,566	3,871	5,144	15,945	5,975
22. Aircraft (all perils).....	112,496	29,118	0	83,377	0	19,820	19,820	0	1,714	1,714	16,874	12,592
23. Fidelity.....	2,825,301	2,809,009	0	1,949,397	(7,003)	86,526	1,211,145	8,066	(24,091)	295,203	456,648	97,925
24. Surety.....	1,001,161	1,306,739	0	1,061,313	(10,946)	46,312	755,056	5,948	5,948	108,961	292,451	37,677
26. Burglary and theft.....	8,019	7,714	0	3,047	0	(265)	1,297	0	(5)	200	950	1,175
27. Boiler and machinery.....	152,813	128,542	0	81,413	1,222	40,258	39,036	1,333	3,296	1,963	25,123	8,282
28. Credit.....	7,354,847	6,698,981	0	2,911,174	2,485,290	3,315,430	2,909,534	196,147	196,147	0	1,898,930	177,612
30. Warranty.....	0	17,260	0	31,108	0	118	3,211	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	61,881	287,674	0	367,608	0	7,474	12,528	0	0	0	2,089	2,409
35. TOTALS (a).....	34,446,522	32,707,341	0	18,134,670	8,458,464	16,798,482	31,814,310	1,447,333	1,613,157	6,589,817	6,922,998	876,760

DETAILS OF WRITE-INS

3401. Collateral protection.....	52,780	268,823	0	363,988	0	7,676	9,952	0	0	0	226	2,079
3402. Supplemental unemployment.....	9,101	18,851	0	3,620	0	(202)	2,576	0	0	0	1,864	330
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	61,881	287,674	0	367,608	0	7,474	12,528	0	0	0	2,089	2,409

(a) Finance and service charges not included in Lines 1 to 35 \$.....27,767.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	33,001	7,141	0	26,059	0	4,480	9,495	0	66	699	7,392	695
2.1 Allied lines.....	6,959	2,759	0	4,984	0	471	5,473	0	34	636	1,183	140
2.2 Multiple peril crop.....	17,128	39,229	0	11,398	53,022	16,635	23,440	0	(369)	143	6,102	31
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	314,652	322,020	0	146,811	24,301	22,835	64,602	0	(8,032)	30,028	66,777	6,521
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	774,199	794,465	0	397,033	603,654	636,094	18,771	25,879	24,572	35,636	88,816	17,703
5.2 Commercial multiple peril (liability portion).....	246,439	271,969	0	81,266	223,000	312,585	606,992	8,271	9,873	210,263	40,694	5,024
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,247,457	3,213,496	0	1,468,514	211,306	977,489	1,303,274	119,085	(55,515)	76,335	538,077	66,117
9. Inland marine.....	442,822	520,210	0	258,994	(59,868)	(17,870)	20,477	561	(8,675)	15,670	87,967	9,158
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(25)	20	0	(2)	3	0	0
12. Earthquake.....	9,337	7,422	0	6,872	0	(2,706)	(1,739)	0	(9)	14	1,947	189
13. Group accident and health (b).....	2,660	2,660	0	0	0	0	0	0	0	0	1,146	54
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	88,807	123,688	0	53,044	298,854	(455,560)	3,295,609	14,481	3,145	319,727	10,063	1,581
17.1 Other liability-occurrence.....	6,313,778	6,296,186	0	2,875,905	24,517	(54,243)	10,411,372	26,882	374,145	2,574,968	749,805	131,803
17.2 Other liability-claims-made.....	3,281,817	3,240,034	0	1,504,673	9,745	334,731	2,672,836	797,279	2,037,431	2,275,469	657,296	67,585
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	14,790	(150)	814,772	51,909	51,824	3,739	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,510	4,644	0	1,343	0	12	1,751	0	122	631	523	74
19.4 Other commercial auto liability.....	216,249	291,525	0	83,686	52,560	165,279	484,725	913	8,970	41,044	32,990	4,441
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	67,343	80,448	0	30,635	66,149	67,258	7,246	948	1,520	2,404	10,554	1,363
22. Aircraft (all perils).....	142,921	82,112	0	84,924	7,988	86,955	100,895	0	(29,195)	5,397	21,438	2,891
23. Fidelity.....	1,539,041	3,691,899	0	1,052,666	524,096	372,200	1,730,388	0	(71,409)	461,605	211,640	30,146
24. Surety.....	2,132,670	2,240,802	0	1,432,164	41,898	197,440	1,204,251	14,554	32,346	183,860	708,451	43,040
26. Burglary and theft.....	19,717	3,876	0	16,399	0	(452)	3,159	0	28	798	2,959	398
27. Boiler and machinery.....	60,501	60,236	0	32,987	8,849	16,659	7,811	0	2,215	2,215	8,292	1,235
28. Credit.....	993,999	980,113	0	65,081	226,636	550,192	456,036	11,135	11,135	0	199,540	20,224
30. Warranty.....	(15,291)	289,920	0	431,204	65,628	62,848	68,863	0	0	0	(5,171)	(468)
34. Aggregate write-ins for other lines of business.....	161,631	524,628	0	582,773	28,386	52,146	(65,693)	0	0	0	4,396	3,591
35. TOTALS (a).....	20,101,348	23,091,479	0	10,649,414	2,425,512	3,345,303	23,244,826	1,071,897	2,384,219	6,241,285	3,452,875	413,537

DETAILS OF WRITE-INS

3401. Collateral protection.....	136,804	487,803	0	571,168	0	(10,378)	(113,564)	0	0	0	1,027	2,957
3402. Supplemental unemployment.....	24,827	36,825	0	11,606	28,386	62,524	47,871	0	0	0	3,369	633
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	161,631	524,628	0	582,773	28,386	52,146	(65,693)	0	0	0	4,396	3,591

(a) Finance and service charges not included in Lines 1 to 35 \$.....14,163.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	42	41	0	19	0	(2)	2	0	0	0	7	22
2.1 Allied lines.....	1,120	1,121	0	248	0	82	108	0	4	4	185	68
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,607	5,514	0	4,378	0	35,268	2,962	0	67	650	1,071	129
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	99,339	70,410	0	51,031	39,381	42,158	6,670	0	128	669	16,016	2,404
5.2 Commercial multiple peril (liability portion).....	22,587	13,042	0	16,166	0	(3,655)	6,383	0	(1,334)	6,751	3,620	537
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,066,114	2,031,198	0	1,147,241	1,216,123	1,623,626	1,247,451	26,316	(17,591)	71,274	355,068	44,497
9. Inland marine.....	72,008	34,779	0	41,947	0	5,845	591	0	(323)	759	13,416	1,636
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(53)	53	0	(3)	9	0	1
12. Earthquake.....	(30)	(30)	0	0	0	(65)	0	0	0	0	(5)	18
13. Group accident and health (b).....	2,338	2,338	0	0	0	823	823	0	209	209	466	62
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	26
17.1 Other liability-occurrence.....	256,447	291,950	0	127,706	0	17,146	204,679	4,524	36,216	106,660	55,567	5,518
17.2 Other liability-claims-made.....	889,043	838,844	0	543,174	108,123	53,757	424,681	46,903	(32,175)	186,926	178,743	18,772
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability.....	0	200	0	0	0	67	133	0	(6)	40	(1)	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	8,456	7,982	0	6,053	0	151	5,457	0	(708)	660	1,300	281
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	19,402	11,384	0	10,927	90	261	643	0	(51)	60	3,708	526
22. Aircraft (all perils).....	83,419	51,071	0	52,410	623,325	678,881	60,962	2,130	(8,916)	9,332	13,705	1,942
23. Fidelity.....	52,319	45,190	0	33,356	0	765	16,730	0	(532)	3,784	9,553	1,516
24. Surety.....	172,319	181,184	0	97,871	0	10,804	123,384	0	(291)	16,188	56,648	4,028
26. Burglary and theft.....	622	496	0	289	0	4	4	0	0	0	119	82
27. Boiler and machinery.....	5,205	2,844	0	3,538	0	74	74	0	8	8	863	197
28. Credit.....	526,922	471,618	0	55,304	296,116	445,416	201,561	23,915	23,915	0	215,433	10,728
30. Warranty.....	(50)	16,392	0	27,289	0	108	3,119	0	0	0	(9)	28
34. Aggregate write-ins for other lines of business.....	1,644	1,218	0	548	0	(2,586)	1,428	0	0	0	427	91
35. TOTALS (a).....	4,284,872	4,078,787	0	2,219,495	2,283,158	2,908,876	2,307,896	103,788	(1,382)	403,983	925,901	93,131

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(0)	0	(0)	0	(2,701)	1,261	0	0	0	0	48
3402. Supplemental unemployment.....	1,644	1,219	0	548	0	116	167	0	0	0	427	43
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,644	1,218	0	548	0	(2,586)	1,428	0	0	0	427	91

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,411.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	973,426	914,145	0	544,373	101,506	(220,168)	280,941	0	(668)	45,133	90,071	14,119
2.1 Allied lines.....	1,049	1,027	0	580	0	1,046	326	0	(6)	74	156	75
2.2 Multiple peril crop.....	25,339,909	24,746,768	0	1,917,621	15,271,690	8,733,532	11,639,604	0	(399,858)	262,178	4,063,156	5,909
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	731,972	731,972	0	0	106,388	113,238	6,981	0	0	0	184,358	10,704
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	104,392	98,461	0	54,834	714	(1,219)	15,928	0	1,093	8,263	26,246	1,567
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	325,596	362,086	0	171,506	64,150	127,509	82,334	0	(433)	25,672	54,854	5,716
5.2 Commercial multiple peril (liability portion).....	243,000	235,654	0	115,448	12,116	(255,212)	301,872	23,249	18,879	204,438	40,002	3,595
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,439,777	3,175,231	0	1,450,881	735,176	4,531,997	3,561,426	82,827	(25,918)	186,455	646,417	49,819
9. Inland marine.....	546,658	123,130	0	448,202	5,000	64,865	426,363	0	1,700	28,901	85,835	8,096
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(163)	145	0	(8)	23	0	0
12. Earthquake.....	29	17	0	12	0	(8)	28	0	(0)	0	6	11
13. Group accident and health (b).....	617,893	595,814	0	257,096	121,227	59,940	123,705	55,650	59,545	12,848	106,058	9,003
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	10,769	10,636	0	4,021	445,181	335,525	7,924,856	3,623	(1,516)	94,137	980	212
17.1 Other liability-occurrence.....	1,753,687	1,717,112	0	841,482	742,138	1,987,485	8,957,019	827,941	568,030	1,716,613	168,838	26,827
17.2 Other liability-claims-made.....	4,997,904	5,001,137	0	2,658,665	453,075	5,231,625	9,208,227	319,857	39,023	1,500,514	816,847	73,473
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	6,000	2,250	0	3,750	0	551	2,989	0	341	1,127	1,200	113
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	58,432	70,437	0	29,388	0	(91,582)	36,764	14,584	11,637	17,115	8,667	996
19.4 Other commercial auto liability.....	438,207	456,349	0	236,801	8,790	65,810	732,313	33,303	53,572	167,131	40,458	6,687
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	87,935	88,047	0	44,079	52,167	49,351	8,363	1,937	2,486	2,946	13,922	1,645
22. Aircraft (all perils).....	378,153	288,759	0	226,992	0	420,901	385,616	14,391	(87,114)	27,841	95,159	6,108
23. Fidelity.....	1,864,004	1,885,220	0	1,398,250	231,880	246,840	908,513	0	(34,076)	214,833	502,617	28,383
24. Surety.....	1,612,019	1,548,334	0	1,191,490	(243,353)	(93,619)	1,129,491	16,951	14,745	149,339	483,577	24,465
26. Burglary and theft.....	30,115	28,484	0	16,836	0	3,645	31,463	0	709	6,081	3,327	560
27. Boiler and machinery.....	30,663	23,376	0	16,624	0	2,855	2,855	0	431	431	5,397	604
28. Credit.....	6,221,462	5,905,371	0	471,324	3,069,759	2,960,206	1,704,179	110,614	110,614	0	223,789	89,699
30. Warranty.....	0	149	0	33	0	(196)	3,743	0	0	0	0	50
34. Aggregate write-ins for other lines of business.....	62,569	46,621	0	77,319	1,103	(1,292,988)	621,059	0	0	0	1,059	1,146
35. TOTALS (a).....	49,875,621	48,056,588	0	12,177,605	21,178,707	22,981,767	48,097,101	1,504,927	333,211	4,672,094	7,662,994	369,580

DETAILS OF WRITE-INS

3401. Collateral protection.....	59,052	37,349	0	75,525	0	(1,294,351)	619,792	0	0	0	331	1,044
3402. Supplemental unemployment.....	3,517	9,272	0	1,794	1,103	1,363	1,267	0	0	0	728	101
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	62,569	46,621	0	77,319	1,103	(1,292,988)	621,059	0	0	0	1,059	1,146

(a) Finance and service charges not included in Lines 1 to 35 \$....9,841.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	43,000	8,958	0	34,042	0	5,928	5,892	0	136	528	7,525	924
2.1 Allied lines.....	0	5	0	0	0	136	9	0	2	525	0	24
2.2 Multiple peril crop.....	31,060,445	31,047,164	0	711,669	17,409,694	24,212,494	12,929,295	0	(162,920)	108,043	4,801,656	8,036
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	4,172,234	4,172,234	0	0	2,716,522	2,676,753	8,002	0	0	0	799,586	85,132
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	496,742	589,486	0	240,478	354,569	97,787	105,001	165	(13,939)	50,302	104,463	10,152
4. Homeowners multiple peril.....	0	0	0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	923,376	864,910	0	405,574	475,269	641,363	210,557	1,148	4,700	46,720	165,272	21,239
5.2 Commercial multiple peril (liability portion).....	194,848	214,665	0	56,651	0	(19,667)	118,760	13,112	30,895	113,821	34,556	3,980
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	634,297	547,241	0	287,844	219,693	299,280	261,533	1,757	(26,012)	29,336	152,806	12,909
9. Inland marine.....	309,957	219,743	0	161,319	3,535	18,286	23,699	3,064	5,245	9,846	71,298	6,525
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(36)	34	0	(2)	5	0	0
12. Earthquake.....	0	0	0	0	0	(6)	0	0	0	0	0	16
13. Group accident and health (b).....	2,316,817	1,988,795	0	1,701,065	694,492	514,217	855,498	213,405	224,893	21,577	620,633	46,854
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	95,304	65,161	0	41,703	60,917	(159,669)	1,952,709	72,783	71,802	11,945	10,612	2,134
17.1 Other liability-occurrence.....	4,411,125	3,859,896	0	2,028,465	2,703,044	7,231,238	12,402,929	353,675	576,780	1,310,883	488,306	92,849
17.2 Other liability-claims-made.....	4,877,037	4,553,220	0	2,629,374	1,140,943	156,429	4,351,169	764,106	196,269	1,832,303	864,303	100,411
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	0	58,250	446,106	1,055,532	170,816	170,805	814	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,036	5,243	0	2,201	22,000	23,389	2,315	0	(569)	(120)	735	166
19.4 Other commercial auto liability.....	98,033	99,415	0	51,029	3,275	59,482	56,211	0	(21,359)	(12,388)	15,295	2,065
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	113,444	97,017	0	45,451	51,407	37,402	4,796	0	298	840	17,281	2,539
22. Aircraft (all perils).....	465,876	402,611	0	130,301	138,814	433,618	456,879	9,282	(51,256)	35,076	64,652	9,827
23. Fidelity.....	2,236,729	2,095,061	0	1,408,515	684,194	1,157,605	1,574,556	3,373	(33,529)	245,266	450,508	46,143
24. Surety.....	1,295,639	1,428,439	0	558,381	135,338	153,521	934,939	1,518	6,514	143,164	390,092	26,430
26. Burglary and theft.....	10,302	11,934	0	5,931	0	(109)	1,764	0	(12)	231	1,809	258
27. Boiler and machinery.....	81,885	72,183	0	37,620	5,561	18,927	13,366	0	1,601	1,601	14,332	1,735
28. Credit.....	1,491,501	1,484,653	0	596,180	422,143	928,018	3,709,483	3,820	3,820	0	80,653	30,419
30. Warranty.....	0	28	0	2	0	(23)	441	0	0	0	0	25
34. Aggregate write-ins for other lines of business.....	0	0	0	1	0	5,060	25,547	0	0	0	0	22
35. TOTALS (a).....	55,333,627	53,828,062	0	11,133,793	27,299,660	38,937,529	41,095,627	1,612,023	984,165	3,950,319	9,156,374	510,819

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	1	0	5,060	25,547	0	0	0	0	22
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	1	0	5,060	25,547	0	0	0	0	22

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,556.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	1,177	0	0	0	(857)	459	0	(638)	942	23	374
2.1 Allied lines.....	4	2,012	0	0	0	(1,193)	(6,467)	0	(1,397)	1,319	1	310
2.2 Multiple peril crop.....	67,652,565	67,286,874	0	3,443,813	25,650,279	50,562,984	48,022,735	0	(752,091)	576,005	11,077,291	26,562
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,955,703	1,955,703	0	0	2,005,545	2,110,851	106,472	0	0	0	372,412	44,552
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	177,955	180,034	0	66,390	4,640	90,853	31,224	0	9,427	15,276	36,241	3,561
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	766,972	510,621	0	450,942	1,054,519	1,479,985	431,139	7,171	15,553	17,828	131,145	18,721
5.2 Commercial multiple peril (liability portion).....	324,190	276,563	0	155,425	3,197	213,948	260,828	8,250	51,694	88,714	53,965	7,304
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,551,015	1,742,188	0	773,609	639,215	1,873,996	2,052,578	18,706	(68,828)	93,335	241,139	27,598
9. Inland marine.....	414,135	165,540	0	301,981	3,209	12,822	13,227	0	(8)	3,194	93,500	12,355
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(5)	5	0	(0)	1	0	10
12. Earthquake.....	10,405	668	0	9,867	0	(571)	62	0	(1)	5	1,928	616
13. Group accident and health (b).....	7,030,254	7,027,646	0	2,930,220	1,782,884	2,614,061	2,986,825	281,547	287,364	64,267	1,447,865	127,360
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	232,388	312,640	0	21,530	33,998	297,611	592,320	11,941	16,561	32,352	31,330	2,180
17.1 Other liability-occurrence.....	1,879,472	1,632,714	0	790,571	1,138,688	476,874	3,576,008	122,953	152,333	845,452	206,019	44,254
17.2 Other liability-claims-made.....	3,566,721	3,395,872	0	1,646,699	1,037,780	197,231	3,239,941	619,480	861,551	1,570,310	640,951	74,225
17.3 Excess workers' compensation.....	747,004	595,222	0	151,782	0	315,663	315,663	0	59,491	59,491	130,742	15,927
18. Products liability.....	0	1,865	0	0	0	(42)	1,246	0	117	981	10	473
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	137,160	97,283	0	71,949	2,949	25,698	56,785	0	6,783	14,288	14,269	4,724
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	89,365	78,340	0	49,719	16,665	19,907	7,581	0	382	821	7,756	4,603
22. Aircraft (all perils).....	683,717	629,848	0	261,875	658,260	1,033,558	861,101	41,049	(59,979)	76,133	109,670	17,927
23. Fidelity.....	1,039,997	1,058,768	0	758,355	25,154	65,259	422,273	3,857	502	103,413	122,299	33,414
24. Surety.....	794,805	712,973	0	422,210	123,701	165,730	452,114	(22,996)	(15,331)	66,283	281,962	24,987
26. Burglary and theft.....	1,077	1,915	0	608	0	548	752	0	25	31	192	829
27. Boiler and machinery.....	54,676	37,986	0	32,444	0	7,293	7,293	0	521	521	9,426	2,697
28. Credit.....	2,413,104	2,881,643	0	1,205,275	1,299,887	1,532,862	1,320,197	9,880	9,880	0	225,862	40,261
30. Warranty.....	152,812	77,796	0	229,549	24,404	24,730	12,137	0	0	0	5,319	4,267
34. Aggregate write-ins for other lines of business.....	9,136	(13,861)	0	2,215	11,481	9,226	6,443	0	0	0	1,924	757
35. TOTALS (a).....	91,684,633	90,650,029	0	13,777,024	35,516,455	63,129,024	64,770,943	1,101,838	573,911	3,630,964	15,243,239	540,848

DETAILS OF WRITE-INS

3401. Collateral protection.....	(23)	(24,641)	0	1	0	968	4,971	0	0	0	(4)	633
3402. Supplemental unemployment.....	9,159	10,779	0	2,213	11,481	8,259	1,472	0	0	0	1,928	124
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	9,136	(13,861)	0	2,215	11,481	9,226	6,443	0	0	0	1,924	757

(a) Finance and service charges not included in Lines 1 to 35 \$....6,916.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

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

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1,412)	0	0	0	0	0	134
2.1 Allied lines.....	251	251	0	0	0	(8)	12	0	(1)	0	0	108
2.2 Multiple peril crop.....	2,422,212	2,173,386	0	795,208	760,810	(310,544)	734,538	0	(24,247)	7,732	419,913	1,061
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	4,945	4,945	0	0	1,500	1,500	0	0	0	0	686	533
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	389,307	371,482	0	161,897	29,417	41,150	73,576	4,485	9,234	32,055	79,558	10,735
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	236,634	172,977	0	154,726	128,978	239,942	76,893	7,104	(4,994)	(2,215)	41,569	7,468
5.2 Commercial multiple peril (liability portion).....	21,981	16,341	0	8,718	0	17,974	24,366	0	1,203	6,438	4,711	745
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	15,553	15,446	0	3,765	0	196,562	11,708	0	(445)	803	2,333	1,104
9. Inland marine.....	202,168	117,476	0	128,218	29,902	(2,098)	(7,049)	4,919	(4,096)	4,337	40,134	6,243
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(13)	9	0	(1)	1	0	4
12. Earthquake.....	8,452	8,109	0	1,988	0	(96)	837	0	53	136	1,900	384
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	95
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	6,489	(7,070)	327,375	307	(1,516)	26,470	0	541
17.1 Other liability-occurrence.....	3,280,972	3,021,412	0	1,650,436	0	1,644,850	9,239,073	120,077	213,105	1,375,274	468,021	93,724
17.2 Other liability-claims-made.....	850,660	902,585	0	425,684	48,815	57,487	710,356	282,407	340,214	501,463	178,843	25,726
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	6
18. Products liability.....	27,902	30,073	0	21,894	0	5,067	12,916	0	4,061	9,789	5,594	862
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	55,463	65,317	0	15,984	102,282	69,349	31,789	6,109	6,886	4,046	8,700	2,204
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	23,513	26,329	0	7,922	418	4,242	5,501	0	83	220	4,074	1,636
22. Aircraft (all perils).....	769,691	697,966	0	148,758	462,114	905,633	656,467	3,495	(49,173)	54,742	124,760	20,449
23. Fidelity.....	514,470	446,820	0	312,408	0	22,685	169,279	0	(1,313)	43,587	102,634	16,079
24. Surety.....	297,160	279,496	0	171,053	(60,194)	12,100	218,673	0	(4,154)	29,064	110,034	12,462
26. Burglary and theft.....	15,999	15,678	0	8,636	0	(394)	2,278	0	(61)	316	3,264	653
27. Boiler and machinery.....	20,041	15,753	0	11,081	0	2,626	2,626	0	145	145	3,040	1,012
28. Credit.....	999,896	940,152	0	59,744	479,506	697,598	217,957	24,147	24,147	0	237,370	28,748
30. Warranty.....	0	49,561	0	6,759	0	637	3,569	0	0	0	0	181
34. Aggregate write-ins for other lines of business.....	202	633	0	(5,710)	0	568	(821)	0	0	0	41	123
35. TOTALS (a).....	10,157,222	9,372,186	0	4,089,170	1,990,038	3,598,337	12,511,932	453,050	509,130	2,094,404	1,837,179	233,021

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(5,850)	0	591	(908)	0	0	0	0	110
3402. Supplemental unemployment.....	202	633	0	139	0	(23)	87	0	0	0	41	13
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	202	633	0	(5,710)	0	568	(821)	0	0	0	41	123

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,572.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	(1)
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	1,876,502	2,028,944	0	878,348	1,931,835	(43,199)	587,255	0	(16,642)	9,339	350,062	637
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	25,904	25,904	0	0	0	0	33	15
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,019,107	994,063	0	571,450	312,677	562,333	213,743	6,881	(5,551)	77,946	219,795	32,963
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	106,850	114,206	0	42,708	247,456	468,889	222,024	11,991	11,208	5,096	18,260	3,787
5.2 Commercial multiple peril (liability portion).....	90,243	92,628	0	39,384	0	(19,681)	47,653	23,475	34,588	50,807	14,846	2,955
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	24,000	1,000	0	0	0	0	1
9. Inland marine.....	72,511	60,684	0	34,270	101,133	2,996	4,401	58,634	59,420	1,839	14,784	2,183
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	29,163	27,520	0	23,117	0	(232)	2,850	0	1	459	5,769	928
13. Group accident and health (b).....	18,825	18,248	0	577	1,939	1,939	0	0	0	0	3,151	542
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(927)	14,386	0	(1,489)	1,324	(683)	1
17.1 Other liability-occurrence.....	355,553	360,533	0	197,851	0	48,795	408,414	0	26,433	113,090	53,294	11,556
17.2 Other liability-claims-made.....	783,720	705,865	0	363,628	86,511	52,343	482,190	65,533	144,802	392,807	155,944	24,894
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	66	(904)	0	19	(383)	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	13	94	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	290,992	273,329	0	118,080	32,269	81,722	200,643	17	7,883	22,447	37,662	9,155
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	137,034	129,676	0	63,127	44,017	64,612	52,107	1,959	4,829	7,082	20,989	4,310
22. Aircraft (all perils).....	408,561	403,656	0	149,776	9,915	578,929	516,127	0	(192,669)	23,646	123,694	13,141
23. Fidelity.....	74,518	82,576	0	59,487	0	193	46,919	0	(1,946)	9,515	24,746	2,516
24. Surety.....	627,280	608,238	0	260,761	0	(128,837)	351,226	13,837	9,061	73,413	184,207	19,953
26. Burglary and theft.....	3,980	7,084	0	2,583	0	(66)	1,061	0	(13)	142	566	148
27. Boiler and machinery.....	22,390	21,890	0	11,172	0	4,642	4,642	0	167	167	3,180	710
28. Credit.....	88,487	83,805	0	5,478	3,124	15,542	33,459	0	0	0	13,950	2,848
30. Warranty.....	0	20,068	0	17	0	259	1,434	0	0	0	0	(0)
34. Aggregate write-ins for other lines of business.....	0	8	0	0	0	383	(1,036)	0	0	0	0	2
35. TOTALS (a).....	6,005,717	6,033,022	0	2,821,812	2,796,781	1,740,621	3,189,689	182,327	80,101	788,736	1,244,252	133,244

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	8	0	0	0	383	(1,036)	0	0	0	0	2
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	8	0	0	0	383	(1,036)	0	0	0	0	2

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,289.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,703	2,720	0	17,645	0	414	113,631	0	(22)	11,286	3,160	549
2.1 Allied lines.....	6,632	7,096	0	346	0	189	77,314	0	16	8,227	1,310	510
2.2 Multiple peril crop.....	2,577,733	2,602,535	0	124,972	1,423,580	4,119,149	6,693,169	0	(20,862)	9,625	411,202	1,243
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	4,331	4,331	0	0	0	0	0	0	0	0	670	548
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	597,148	498,121	0	420,361	611,227	620,304	138,765	25,857	4,737	40,389	114,805	15,751
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,915,662	4,112,910	0	1,757,973	3,671,007	3,640,573	1,422,446	174,475	139,017	158,371	752,371	140,488
5.2 Commercial multiple peril (liability portion).....	150,694	132,347	0	73,625	23,831	121,120	357,854	42	10,914	117,319	30,116	4,419
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	666,137	655,919	0	270,160	79,229	401,271	312,605	4,896	(37,367)	16,935	101,350	25,354
9. Inland marine.....	3,163,213	2,356,407	0	1,768,107	525,791	1,181,970	806,555	4,464	(40,864)	68,441	545,736	80,256
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(114)	85	0	(12)	12	0	3
12. Earthquake.....	74,834	20,874	0	56,440	(11,601)	(62,325)	324	0	1	56	14,234	1,873
13. Group accident and health (b).....	69,221	70,017	0	20,736	26,699	4,699	18,000	0	0	0	14,582	2,007
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	246,185	260,420	0	216,133	188,762	(118,768)	1,597,691	16,173	(10,070)	168,249	43,724	12,204
17.1 Other liability-occurrence.....	6,274,425	6,711,877	0	2,629,088	60,000	470,869	14,023,884	549,857	688,877	3,226,952	736,073	197,626
17.2 Other liability-claims-made.....	2,470,307	2,493,815	0	1,137,929	142,334	(27,031)	1,980,794	454,803	168,740	818,048	532,707	79,583
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	200	0	(2,398)	22,263	0	(1,399)	12,215	0	100
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	12	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	413,220	424,042	0	246,578	215,631	(31,582)	189,921	1,634	14,026	54,576	60,775	13,578
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	178,817	149,838	0	112,475	21,521	30,279	12,979	640	1,273	2,791	23,056	7,052
22. Aircraft (all perils).....	331,305	292,045	0	142,852	130,705	387,072	337,936	282	(55,590)	21,522	59,592	9,894
23. Fidelity.....	1,447,300	1,448,182	0	978,044	46,222	793,365	1,481,929	3,650	(19,606)	162,391	313,572	50,330
24. Surety.....	4,637,256	3,998,379	0	2,864,346	437,416	17,850	2,637,698	9,849	(6,954)	369,408	1,360,976	132,570
26. Burglary and theft.....	573	313	0	326	0	(1,773)	8,471	0	(29)	1,927	115	205
27. Boiler and machinery.....	241,856	239,266	0	105,253	7,205	41,294	34,089	0	1,420	1,420	46,302	8,225
28. Credit.....	2,618,965	2,493,829	0	137,461	824,649	1,410,960	905,409	15,261	15,261	0	617,125	54,959
30. Warranty.....	0	13,073	0	17,729	0	(92)	5,846	0	0	0	0	156
34. Aggregate write-ins for other lines of business.....	35,311	51,798	0	7,675	33,186	58,281	27,143	0	0	0	7,768	2,687
35. TOTALS (a).....	30,139,827	29,040,152	0	13,106,451	8,457,394	13,055,578	33,206,813	1,261,883	851,510	5,270,158	5,791,324	842,172

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	7	0	(7)	0	(2,428)	(11,848)	0	0	0	0	343
3402. Supplemental unemployment.....	35,311	51,791	0	7,682	33,186	60,709	38,991	0	0	0	7,768	2,344
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	35,311	51,798	0	7,675	33,186	58,281	27,143	0	0	0	7,768	2,687

(a) Finance and service charges not included in Lines 1 to 35 \$.....17,125.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	185	0	0	3	0	50
2.1 Allied lines.....	0	0	0	0	0	0	96	0	0	7	0	89
2.2 Multiple peril crop.....	60,316,347	59,928,979	0	2,461,984	23,088,097	14,941,521	12,681,952	405,525	(41,280)	342,612	9,563,681	16,873
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	3,376,936	3,376,936	0	0	1,031,987	1,030,427	1,000	57,531	57,531	0	588,230	61,927
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	99,976	99,438	0	63,086	435,048	151,259	(11,248)	6,295	(1,492)	4,942	14,926	1,886
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	62,901	45,338	0	33,706	49,500	53,833	8,201	0	466	2,015	11,108	1,535
5.2 Commercial multiple peril (liability portion).....	26,340	22,235	0	11,680	0	(2,733)	10,827	9,867	9,288	8,264	4,020	622
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,000	0	0	0	0	0	18
9. Inland marine.....	55,228	22,987	0	36,489	3,945	4,169	8,082	0	241	881	10,807	1,360
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	1
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	74
13. Group accident and health (b).....	2,364	2,364	0	0	0	0	0	0	0	0	372	99
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	500	781	0	396	0	282	1,038	0	(5)	72	51	81
17.1 Other liability-occurrence.....	261,859	252,660	0	132,944	9,804	103,225	747,791	73,570	78,167	106,273	32,963	5,506
17.2 Other liability-claims-made.....	565,704	547,244	0	233,350	0	6,549	372,833	54,028	56,367	201,090	115,293	11,777
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	851	841	0	425	0	7	521	0	247	316	129	202
19.4 Other commercial auto liability.....	11,233	10,440	0	5,985	1,651	1,928	7,160	0	2,778	3,863	1,753	520
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	12,560	12,091	0	6,156	45,030	45,775	1,542	0	32	188	1,959	671
22. Aircraft (all perils).....	126,491	108,354	0	41,040	20,173	125,075	128,529	3,194	(1,629)	8,725	19,226	3,155
23. Fidelity.....	148,903	156,316	0	95,879	(400)	98,447	173,435	24,044	21,632	18,416	32,160	3,474
24. Surety.....	569,532	485,026	0	329,126	3,076	(146,195)	493,215	23,577	12,787	75,689	153,240	12,167
26. Burglary and theft.....	4,576	4,198	0	2,085	0	(125)	616	0	(18)	85	907	196
27. Boiler and machinery.....	6,735	5,009	0	3,765	0	559	559	0	45	45	1,065	316
28. Credit.....	24,163	22,744	0	1,420	4,731	9,505	4,937	472	472	0	8,092	912
30. Warranty.....	0	21,455	0	35	0	324	635	0	0	0	0	64
34. Aggregate write-ins for other lines of business.....	446	1,366	0	297	1,042	1,652	446	0	0	0	89	110
35. TOTALS (a).....	65,673,646	65,126,802	0	3,459,847	24,693,684	16,426,484	14,632,354	658,102	195,628	773,489	10,560,072	123,720

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	633	259	0	0	0	(0)	86
3402. Supplemental unemployment.....	446	1,366	0	297	1,042	1,019	187	0	0	0	89	24
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	446	1,366	0	297	1,042	1,652	446	0	0	0	89	110

(a) Finance and service charges not included in Lines 1 to 35 \$.....858.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	331,224	324,442	0	178,032	400,000	(29,612)	98,053	0	(80)	16,169	11,862	5,051
2.1 Allied lines.....	0	(3)	0	0	0	(0)	27	0	0	3	0	140
2.2 Multiple peril crop.....	44,921,648	44,875,961	0	833,858	17,204,316	9,844,749	14,462,868	0	(428,984)	303,789	7,126,300	18,349
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	(1,148)	(40)
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	389,404	369,884	0	152,309	171,962	(873,610)	112,664	250	(12,585)	22,234	80,640	6,163
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	80,138	46,647	0	51,963	67,888	649,444	605,189	0	(4)	1,830	14,616	1,697
5.2 Commercial multiple peril (liability portion).....	36,523	20,107	0	28,578	0	8,194	20,712	0	1,296	12,126	6,075	692
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	75,000	2,000	0	0	0	0	37
9. Inland marine.....	8,613,662	6,834,290	0	3,571,009	4,918,747	5,552,777	684,957	951	10,341	31,303	2,321,986	135,078
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(6)	8	0	0	1	0	2
12. Earthquake.....	733	733	0	0	0	0	0	0	0	0	110	93
13. Group accident and health (b).....	211,311	211,311	0	0	0	62,699	83,629	0	16,203	21,205	52,762	3,373
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	213,712	280,473	0	161,477	1,087	64,038	113,964	43	7,061	9,298	25,004	2,248
17.1 Other liability-occurrence.....	746,776	716,099	0	510,719	0	317,645	3,327,190	(3,299)	(131,781)	767,866	88,384	12,620
17.2 Other liability-claims-made.....	1,572,282	1,529,816	0	879,531	243,732	294,505	1,142,282	77,512	114,249	514,763	274,002	25,693
17.3 Excess workers' compensation.....	153,048	151,138	0	82,901	0	76,364	291,900	0	14,203	70,816	5,428	2,310
18. Products liability.....	0	0	0	125	0	(99)	0	0	(65)	0	0	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	182,118	163,691	0	86,757	57,977	91,937	239,461	0	6,492	49,382	21,621	3,090
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	64,295	49,099	0	31,752	18,308	19,718	7,699	1,956	2,175	390	12,057	1,414
22. Aircraft (all perils).....	280,387	292,789	0	112,687	0	257,510	325,523	0	(49,364)	20,962	42,480	5,210
23. Fidelity.....	509,355	547,280	0	242,912	(5,908)	(3,375)	243,999	0	(10,185)	63,006	78,383	8,668
24. Surety.....	314,691	342,406	0	121,121	8,785	46,524	152,621	0	6,488	23,089	91,399	6,156
26. Burglary and theft.....	16,218	16,456	0	8,260	0	3,613	23,883	0	776	4,763	1,042	361
27. Boiler and machinery.....	10,617	7,477	0	6,330	0	1,260	1,260	0	45	45	1,553	408
28. Credit.....	1,348,804	1,389,717	0	268,316	4,306	246,395	705,902	252	252	0	214,090	21,174
30. Warranty.....	(151)	1,008,446	0	14,127	1,105	16,596	22,291	0	0	0	(24)	140
34. Aggregate write-ins for other lines of business.....	2,181	2,844	0	640	6,945	38,376	18,091	0	0	0	480	144
35. TOTALS (a).....	59,998,975	59,181,104	0	7,343,404	23,099,252	16,760,642	22,686,174	77,667	(453,466)	1,933,039	10,469,104	260,308

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	31,317	17,703	0	0	0	0	110
3402. Supplemental unemployment.....	2,181	2,844	0	640	6,945	7,059	388	0	0	0	480	35
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,181	2,844	0	640	6,945	38,376	18,091	0	0	0	480	144

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,256.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,867	14,499	0	8,271	0	1	403	0	186	559	2,256	2,078
2.1 Allied lines.....	9,452	10,419	0	5,370	0	438	793	0	66	475	1,458	1,454
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	54,762	53,710	0	27,486	0	7,457	12,235	0	2,265	3,862	12,304	7,618
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	117,683	118,953	0	60,197	43,373	47,277	20,235	0	(1,368)	7,401	22,063	16,834
5.2 Commercial multiple peril (liability portion).....	76,350	86,618	0	33,467	10,000	281,203	577,048	13,010	12,527	49,486	12,887	11,310
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	(24,563)	31,374	0	15,694	0	36,086	12,402	0	(5,459)	1,787	(3,648)	5,091
9. Inland marine.....	103,423	37,369	0	76,303	0	290	2,664	0	510	1,309	19,354	8,180
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(31)	21	0	(3)	3	0	0
12. Earthquake.....	357	31	0	326	0	0	0	0	0	0	71	28
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	22
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	25,703	16,019	561,050	184	(1,511)	11,242	0	1,114
17.1 Other liability-occurrence.....	145,079	147,656	0	65,266	(58,392)	179,015	2,996,166	(41,226)	(282,181)	700,608	29,528	20,882
17.2 Other liability-claims-made.....	924,258	821,990	0	455,107	(1,980)	735,723	1,280,673	122,377	44,780	331,461	171,319	125,045
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability.....	20,557	19,592	0	10,737	0	3,857	6,518	0	3,277	5,042	4,111	2,852
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	33,987	40,972	0	17,334	16,963	14,537	21,579	0	258	6,476	5,145	5,281
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	8,194	11,739	0	3,219	592	(5,082)	2,013	0	(101)	282	1,368	1,164
22. Aircraft (all perils).....	188,906	115,228	0	100,404	37,987	123,307	123,421	0	(6,327)	9,001	29,407	20,103
23. Fidelity.....	100,583	84,165	0	48,894	0	5,970	33,681	0	(531)	7,522	19,275	10,167
24. Surety.....	200,535	161,864	0	121,987	0	16,865	104,163	0	2,130	15,009	75,846	28,864
26. Burglary and theft.....	1,876	2,379	0	767	0	(120)	357	0	(16)	53	207	233
27. Boiler and machinery.....	13,492	13,469	0	7,252	17,801	3,531	4,730	0	272	272	2,282	1,350
28. Credit.....	673,601	633,865	0	39,737	251,278	386,495	139,129	14,986	14,986	0	263,639	101,363
30. Warranty.....	0	3,203	0	20,257	0	1	989	0	0	0	0	31
34. Aggregate write-ins for other lines of business.....	35,029	33,503	0	31,014	0	4,448	(333)	0	0	0	224	5,495
35. TOTALS (a).....	2,698,428	2,442,599	0	1,149,089	343,325	1,857,287	5,899,938	109,330	(216,239)	1,151,850	669,096	376,559
DETAILS OF WRITE-INS												
3401. Collateral protection.....	35,029	33,503	0	31,014	0	4,448	(333)	0	0	0	224	5,495
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	35,029	33,503	0	31,014	0	4,448	(333)	0	0	0	224	5,495

(a) Finance and service charges not included in Lines 1 to 35 \$....4,398.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,822,454	1,688,173	0	1,021,418	912,305	1,166,005	1,340,949	6,926	9,893	97,900	289,661	39,935
2.1 Allied lines.....	5,424	6,258	0	1,514	0	(730)	391,508	0	(62)	18,362	723	807
2.2 Multiple peril crop.....	0	0	0	0	0	1,776	0	0	44	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	451,074	519,796	0	160,066	143,275	341,934	166,776	3,390	(3,282)	47,557	105,989	10,197
4. Homeowners multiple peril.....	0	0	0	0	122,135	88,989	334,830	4,068	4,068	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	831,908	728,250	0	445,094	118,783	736,546	830,126	5,937	2,583	41,577	145,828	21,945
5.2 Commercial multiple peril (liability portion).....	649,465	669,789	0	304,746	188,368	14,193	539,001	165,691	139,727	488,891	108,965	14,805
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	931,377	978,535	0	375,566	885,633	2,386,127	938,316	124,562	89,772	35,391	133,283	8,364
9. Inland marine.....	814,071	258,304	0	617,232	18,521	35,874	129,379	0	2,987	21,373	160,773	19,127
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(25)	24	0	(3)	3	0	3
12. Earthquake.....	17,300	4,935	0	12,732	0	(1,697)	(1,546)	0	(0)	25	2,613	579
13. Group accident and health (b).....	449,327	454,186	0	125,202	126,320	256,322	233,807	9,142	45,026	45,010	59,254	10,291
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	78,766	(8,859)	744,641	6,532	(4)	35,597	0	247
17.1 Other liability-occurrence.....	11,025,593	10,632,533	0	5,188,643	2,406,087	3,484,111	22,248,179	690,794	1,360,244	4,510,320	1,823,400	244,385
17.2 Other liability-claims-made.....	9,184,858	8,512,771	0	6,134,078	2,605,243	4,570,949	11,208,117	2,464,017	5,851,862	7,678,858	1,909,010	206,743
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	67,699	81,652	0	4,068	0	(75,309)	117,038	6,550	14,419	31,972	13,596	1,708
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	174,461	549,504	501,822	2,622	2,622	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	21,133	23,840	0	9,974	505	(30,674)	13,346	380	456	3,773	3,247	1,854
19.4 Other commercial auto liability.....	1,361,853	1,426,735	0	680,404	351,002	10,753,880	14,233,072	154,718	225,369	403,279	211,111	31,585
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	134,500	142,169	0	58,230	24,283	24,487	16,043	52	862	3,272	20,789	5,783
22. Aircraft (all perils).....	376,877	243,160	0	209,158	290,601	12,361,393	12,131,189	466,683	1,349,613	944,278	74,113	10,637
23. Fidelity.....	3,237,686	2,993,368	0	1,995,428	(4,720)	1,031,852	2,591,039	185,165	164,473	390,830	605,805	81,300
24. Surety.....	3,644,347	3,356,075	0	2,128,320	2,691	114,271	2,298,656	165,375	155,898	312,732	1,208,147	83,749
26. Burglary and theft.....	50,664	55,686	0	28,955	0	14,110	95,911	0	3,157	19,630	7,054	2,938
27. Boiler and machinery.....	235,524	220,155	0	128,290	7,850	372,307	364,457	0	74,865	74,865	37,930	6,219
28. Credit.....	4,658,656	4,713,504	0	1,650,713	275,822	1,348,535	1,682,214	4,183	4,183	0	1,681,899	104,302
30. Warranty.....	(5)	1,933	0	1,487	0	(375)	7,685	0	0	0	(1)	139
34. Aggregate write-ins for other lines of business.....	435,557	472,545	0	455,655	26,996	25,202	2,606	0	0	0	6,570	9,922
35. TOTALS (a).....	40,407,341	38,184,352	0	21,736,973	8,754,926	39,560,698	73,159,181	4,466,786	9,498,769	15,205,495	8,609,759	917,567
DETAILS OF WRITE-INS												
3401. Collateral protection.....	413,966	439,729	0	449,897	0	(18,169)	(17,520)	0	0	0	1,670	9,297
3402. Supplemental unemployment.....	21,591	32,815	0	5,758	26,996	0	20,126	0	0	0	4,900	625
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	435,557	472,545	0	455,655	26,996	25,202	2,606	0	0	0	6,570	9,922

(a) Finance and service charges not included in Lines 1 to 35 \$.....30,125.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	196
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	215
2.2 Multiple peril crop.....	14,084,406	7,644,226	0	9,133,756	5,098,587	4,797,861	1,743,572	0	(14,126)	41,278	2,572,658	2,546
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	8,550	8,550	0	0	0	0	0	0	0	0	1,016	920
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	58,106	87,041	0	16,031	86,458	492,557	452,462	39,119	25,730	19,928	10,731	1,947
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	192,565	239,693	0	75,715	7,408	561	(1,665)	14,741	13,835	8,015	39,675	7,188
5.2 Commercial multiple peril (liability portion).....	209,403	232,383	0	86,101	12,000	21,552	120,405	1,696	29,304	115,423	41,085	7,052
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	8,000	0	0	0	0	0	98
9. Inland marine.....	126,044	65,805	0	78,557	0	2,922	5,352	0	589	1,044	28,061	5,071
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(302)	228	0	(21)	26	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	136
13. Group accident and health (b).....	49,285	135,096	0	20,125	96,752	106,282	61,266	16,967	19,759	14,182	7,225	1,663
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(5,589)	3,430	0	0	7,500	(12,989)	45,847	817	(2,620)	2,343	(834)	26
17.1 Other liability-occurrence.....	63,436	64,156	0	36,084	45,625	483,333	777,691	66,676	56,728	39,447	12,098	4,274
17.2 Other liability-claims-made.....	913,527	825,613	0	438,927	244,304	303,742	569,408	101,773	177,752	393,131	200,189	30,629
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	0	0	0	0	0	0	(6)	0	120
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	207,442	211,241	0	112,567	31,403	160,836	387,125	92,327	99,306	20,429	32,075	7,408
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	59,761	60,451	0	33,450	41,382	41,644	3,576	20	336	1,173	9,170	3,287
22. Aircraft (all perils).....	223,204	283,762	0	55,129	0	256,404	221,748	0	(40,408)	13,731	37,924	9,185
23. Fidelity.....	441,441	366,209	0	228,182	(900)	11,401	146,726	0	(1,803)	37,194	91,328	16,424
24. Surety.....	2,414,272	1,921,031	0	1,269,702	9,157	(282,512)	1,193,485	8,930	3,206	201,299	681,409	78,557
26. Burglary and theft.....	26,447	25,237	0	13,725	0	(1,124)	3,791	0	(154)	525	5,169	1,313
27. Boiler and machinery.....	11,065	15,233	0	4,678	0	6,016	6,016	0	100	100	2,221	1,038
28. Credit.....	2,900	2,744	0	156	0	1,712	1,888	0	0	0	910	1,915
30. Warranty.....	0	3,936	0	7,358	0	41	457	0	0	0	0	174
34. Aggregate write-ins for other lines of business.....	2,631	3,548	0	414	0	550	1,329	0	0	0	677	492
35. TOTALS (a).....	19,088,896	12,199,385	0	11,610,657	5,679,677	6,398,487	5,740,709	343,065	367,512	909,262	3,772,789	181,877

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	226	845	0	0	0	0	361
3402. Supplemental unemployment.....	2,631	3,548	0	414	0	324	485	0	0	0	677	131
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,631	3,548	0	414	0	550	1,329	0	0	0	677	492

(a) Finance and service charges not included in Lines 1 to 35 \$....4,713.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	55,000	6,875	0	48,125	0	4,505	4,505	0	104	104	12,375	2,081
2.1 Allied lines.....	(14,305)	9,535	0	339	0	392	392	0	60	60	(2,872)	(250)
2.2 Multiple peril crop.....	4,576,924	4,069,734	0	2,972,605	4,681,583	4,370,560	1,435,563	0	(32,094)	51,324	930,537	1,781
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	16
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,329	71,924	0	6,910	0	(30,171)	12,525	0	(4,563)	5,912	1,152	317
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	555,605	411,822	0	274,576	26,708	56,075	(1,604)	0	1,388	16,989	92,515	22,048
5.2 Commercial multiple peril (liability portion).....	828,052	654,209	0	358,775	87,692	415,728	814,304	144,299	189,681	395,752	136,328	30,285
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	45,000	45,000	0	24,375	0	(199,127)	9,246	0	(419)	1,724	458	1,701
9. Inland marine.....	189,974	70,198	0	135,227	0	7,858	15,022	0	414	2,406	33,339	7,595
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	2
12. Earthquake.....	1,279	408	0	871	0	0	0	0	0	0	192	104
13. Group accident and health (b).....	14,715	14,715	0	0	0	0	0	0	0	0	2,520	598
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	12,070	3,931	0	8,139	(1,356)	660	157,273	0	(10,111)	9,412	1,098	569
17.1 Other liability-occurrence.....	1,895,499	1,828,891	0	1,084,102	0	801,017	4,786,788	70,230	167,005	719,348	258,598	71,366
17.2 Other liability-claims-made.....	3,320,431	3,117,694	0	1,692,912	259,664	(198,439)	4,041,802	716,242	670,997	3,478,202	627,270	123,151
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	11
18. Products liability.....	935	1,841	0	300	0	(394)	1,625	0	(335)	1,067	223	248
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	339,743	230,253	0	182,668	55,189	(176,771)	458,910	18,153	8,503	19,093	47,733	12,914
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	62,153	41,232	0	33,857	13,828	7,498	4,044	910	1,296	780	9,590	3,354
22. Aircraft (all perils).....	787,187	571,660	0	506,765	1,753,389	5,774,933	4,265,424	112,193	51,882	147,955	158,965	29,669
23. Fidelity.....	1,492,415	1,573,370	0	838,936	(8,650)	186,264	978,059	8,640	(34,148)	192,622	171,755	55,972
24. Surety.....	2,270,198	2,139,922	0	1,111,890	86,744	(16,265)	1,076,785	100,841	104,440	242,118	715,735	85,357
26. Burglary and theft.....	11,149	8,234	0	7,276	0	1,634	2,972	0	(14)	122	1,860	883
27. Boiler and machinery.....	32,833	23,820	0	17,453	38,966	95,986	57,021	0	168	168	5,471	1,651
28. Credit.....	25,159	23,226	0	1,933	9,544	26,952	413,111	526	526	0	6,290	1,925
30. Warranty.....	0	783	0	106	0	(41)	1,014	0	0	0	0	111
34. Aggregate write-ins for other lines of business.....	2,718	5,571	0	708	0	(4,705)	3,917	0	0	0	625	230
35. TOTALS (a).....	16,510,064	14,924,846	0	9,308,847	7,003,301	11,124,153	18,538,705	1,172,033	1,114,779	5,285,158	3,211,759	453,689
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(4,735)	3,155	0	0	0	0	99
3402. Supplemental unemployment.....	2,718	5,571	0	708	0	30	762	0	0	0	625	131
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	2,718	5,571	0	708	0	(4,705)	3,917	0	0	0	625	230

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,802.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	171,095	69,541	0	126,170	12,985	29,384	62,524	0	789	4,403	31,438	3,933
2.1 Allied lines.....	95,203	82,582	0	45,814	23,907	49,476	74,745	0	1,153	5,047	20,246	2,254
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,867,728	1,782,038	0	718,841	848,509	1,186,041	776,774	79,759	9,682	145,707	386,880	43,719
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,406,989	2,208,836	0	2,058,177	256,030	790,384	371,618	21,663	29,693	78,217	630,581	87,714
5.2 Commercial multiple peril (liability portion).....	1,418,405	1,155,458	0	709,129	329,275	526,966	1,485,793	171,241	236,965	582,667	267,502	32,736
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	13,137,945	13,303,768	0	5,630,599	4,301,924	4,157,239	8,129,452	407,053	(118,625)	485,295	1,995,639	20,559
9. Inland marine.....	2,183,089	605,530	0	1,689,032	34,909	74,701	79,589	0	7,776	25,666	424,508	50,369
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	84,009	13,583	0	71,128	0	(3,308)	(2,714)	0	(31)	19	15,318	1,926
13. Group accident and health (b).....	15,666	15,953	0	0	311	311	0	0	0	0	2,727	352
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	132,234	(556,864)	1,166,641	11,391	7,959	11,741	0	1
17.1 Other liability-occurrence.....	20,027,163	19,517,785	0	9,510,057	1,306,334	4,037,229	26,174,657	547,626	1,827,137	8,696,356	3,479,667	460,534
17.2 Other liability-claims-made.....	32,995,674	31,017,666	0	19,310,995	13,281,460	20,114,870	29,531,844	3,065,081	8,730,453	15,784,671	6,247,359	764,878
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	358,472	344,614	0	127,621	0	68,020	131,713	0	52,861	92,801	71,640	8,231
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	331	(1,169)	0	812	(619)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	135,409	123,779	0	60,295	10,852	63,989	110,780	1,582	3,722	9,860	21,910	3,158
19.4 Other commercial auto liability.....	1,851,083	1,722,916	0	793,377	320,143	382,963	1,140,940	59,186	93,602	159,121	307,943	43,228
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	476,081	416,766	0	214,659	356,059	386,762	79,576	4,423	5,285	7,066	79,564	11,101
22. Aircraft (all perils).....	495,386	539,773	0	175,511	11,940	(169,883)	(27,624)	72,360	(26,555)	123,707	99,065	11,476
23. Fidelity.....	20,137,315	19,510,708	0	11,964,772	32,049,638	24,104,363	15,603,776	719,449	512,362	1,943,637	5,620,495	468,164
24. Surety.....	3,274,480	3,590,061	0	2,379,341	60,717	(308,365)	2,433,293	88,110	121,483	367,772	1,049,499	74,760
26. Burglary and theft.....	21,449	21,927	0	8,801	0	(1,066)	4,180	0	(91)	630	4,173	511
27. Boiler and machinery.....	281,322	167,683	0	177,377	3,584	23,067	19,483	0	1,728	1,728	51,411	6,478
28. Credit.....	18,541,781	17,177,151	0	19,493,615	10,177,154	13,259,231	6,664,104	544,396	544,396	0	4,800,478	427,786
30. Warranty.....	61,736	43,230	0	94,419	0	(2,283)	54,899	0	0	0	351	1,417
34. Aggregate write-ins for other lines of business.....	298,678	391,382	0	296,741	186,206	167,868	(115,375)	0	0	0	32,303	7,417
35. TOTALS (a).....	121,336,159	113,822,730	0	75,656,473	63,704,501	68,379,928	93,950,667	5,794,132	12,041,125	28,526,108	25,640,698	2,532,701
DETAILS OF WRITE-INS												
3401. Collateral protection.....	158,731	180,285	0	249,624	0	(11,339)	(153,565)	0	0	0	787	3,694
3402. Supplemental unemployment.....	139,947	211,097	0	47,117	186,206	179,207	38,189	0	0	0	31,516	3,723
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	298,678	391,382	0	296,741	186,206	167,868	(115,375)	0	0	0	32,303	7,417

(a) Finance and service charges not included in Lines 1 to 35 \$.....331,654.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	146,667	393,466	0	114,535	222,635	154,933	119,741	5,651	(197)	18,961	9,381	2,287
2.1 Allied lines.....	2,653	50,254	0	406	20,899	24,273	3,068	0	(44)	1,315	400	423
2.2 Multiple peril crop.....	14,260,222	14,139,224	0	372,903	2,794,206	1,635,676	4,266,832	0	(200,061)	159,760	2,217,401	4,204
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	442,452	442,452	0	0	65,483	109,273	68,405	0	0	0	89,401	7,079
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	212,545	211,980	0	100,089	19,841	3,410	39,990	0	(10,982)	18,486	43,379	3,262
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	600,166	490,064	0	313,378	22,620	20,811	(9,639)	390	(3,453)	24,610	98,812	11,378
5.2 Commercial multiple peril (liability portion).....	318,109	281,210	0	150,357	66,419	7,299	219,694	4,661	(14,517)	331,830	55,792	5,218
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	2,843,616	2,879,915	0	1,264,464	862,528	2,517,782	2,951,312	109,318	(93,109)	251,368	457,457	40,172
9. Inland marine.....	892,060	252,206	0	684,663	4,762	17,626	75,443	0	360	10,542	164,098	14,920
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(8)	8	0	(1)	1	0	2
12. Earthquake.....	63,155	12,253	0	53,401	0	(217)	424	0	(48)	(23)	7,858	1,312
13. Group accident and health (b).....	2,283,267	2,436,152	0	1,375,550	662,380	1,029,013	1,021,474	92,032	88,010	34,728	383,695	33,201
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,145	2,679	0	1,154	0	911	1,711	0	81	212	315	256
17.1 Other liability-occurrence.....	3,683,567	3,486,560	0	2,331,002	625,521	7,699,483	9,540,126	21,317	410,725	2,146,416	384,510	58,058
17.2 Other liability-claims-made.....	6,662,702	6,459,273	0	3,234,980	781,522	1,133,933	4,829,265	715,256	2,949,392	4,351,936	1,232,842	101,232
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	19
18. Products liability.....	1,221	1,440	0	1,025	22,760	87,900	76,683	21,480	19,723	1,019	189	208
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,022)	3,079	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	750,459	887,090	0	533,566	54,688	325,092	1,391,481	180	50,720	313,329	49,709	12,051
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	85,230	86,382	0	40,860	85,154	91,993	16,785	19,833	20,145	2,031	12,509	3,653
22. Aircraft (all perils).....	260,158	259,474	0	128,535	0	417,984	383,265	620	(187,954)	14,163	40,484	5,631
23. Fidelity.....	2,021,968	1,857,980	0	1,281,195	152,623	112,866	1,985,689	246,590	222,600	203,381	342,142	35,745
24. Surety.....	4,163,867	4,332,649	0	1,796,473	1,882,279	2,744,291	3,623,060	331,259	310,303	386,960	1,156,978	65,830
26. Burglary and theft.....	6,870	14,072	0	4,305	0	478	23,042	0	73	4,360	1,172	444
27. Boiler and machinery.....	57,238	39,100	0	33,829	0	10,928	10,928	0	257	257	9,658	1,528
28. Credit.....	1,962,603	2,885,839	0	176,792	2,268,253	3,014,424	1,021,658	207,686	207,686	0	465,558	27,572
30. Warranty.....	2,113	444,581	0	28,869	0	5,832	29,707	0	0	0	287	294
34. Aggregate write-ins for other lines of business.....	16,978	28,502	0	3,342	31,616	24,474	20,532	0	0	0	3,947	460
35. TOTALS (a).....	41,743,030	42,374,796	0	14,025,674	10,646,188	21,189,436	31,713,763	1,776,273	3,769,706	8,275,642	7,227,972	436,438

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	765	0	0	10,441	11,413	14,289	0	0	0	0	111
3402. Supplemental unemployment.....	16,977	27,737	0	3,342	21,175	13,061	6,244	0	0	0	3,947	349
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	16,978	28,502	0	3,342	31,616	24,474	20,532	0	0	0	3,947	460

(a) Finance and service charges not included in Lines 1 to 35 \$.....13,114.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,304	1,656	0	2,016	0	(10)	2	0	42	51	508	275
2.1 Allied lines.....	535	535	0	477	0	(3)	1	0	14	17	120	199
2.2 Multiple peril crop.....	11,521,557	11,829,742	0	2,055,307	12,536,800	9,729,252	3,220,654	0	(95,356)	87,953	1,899,358	4,957
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	308,749	308,749	0	0	180,182	180,182	0	0	0	0	37,905	7,637
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	24,510	0	0	0	(58,130)	11,807	0	(36,364)	6,077	(293)	(247)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,249	8,133	0	(0)	0	1,505	2,998	0	(151)	621	930	542
5.2 Commercial multiple peril (liability portion).....	1,782	2,177	0	598	0	(740,875)	57,274	230,076	299,401	5,735	345	893
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	282,498	185,443	0	97,055	0	259,005	223,005	0	2,709	2,709	42,348	7,174
9. Inland marine.....	427,141	257,994	0	265,078	43,180	113,387	57,470	0	(108)	3,123	98,303	13,910
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(41)	41	0	(2)	6	0	1
12. Earthquake.....	0	381	0	0	0	(41)	41	0	(3)	8	(3)	174
13. Group accident and health (b).....	109,639	111,694	0	62,073	4,146	7,423	17,100	43	(404)	1,515	18,241	2,723
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	91,859	92,192	0	3,707	11,866	(5,280)	96,103	1,974	(2,215)	9,132	22,080	4,698
17.1 Other liability-occurrence.....	2,253,179	2,198,151	0	1,205,105	0	(327,850)	4,967,948	121	24,802	1,108,462	249,087	72,109
17.2 Other liability-claims-made.....	1,368,067	1,316,548	0	652,118	464,522	304,829	772,364	261,724	167,984	367,408	269,035	32,264
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	25
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	149
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	(26,685)	148,085	0	7,595	103,752	(246,373)	719,586	806	(10,593)	88,757	(6,671)	(1,471)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	6,359	13,489	0	1,698	56,824	60,918	3,826	0	115	370	1,423	769
22. Aircraft (all perils).....	500,009	423,588	0	249,347	235,654	585,790	471,643	30,004	33,163	104,044	77,740	14,370
23. Fidelity.....	1,423,979	1,481,129	0	794,835	44,875	189,937	722,005	0	(10,009)	155,449	232,384	34,673
24. Surety.....	578,320	690,416	0	304,110	0	(35,326)	494,249	0	2,894	77,361	140,430	17,441
26. Burglary and theft.....	147,729	147,566	0	96,079	0	(3,092)	21,394	0	(539)	2,942	27,016	3,542
27. Boiler and machinery.....	665	849	0	179	0	358	358	0	25	25	114	402
28. Credit.....	2,996,581	2,818,058	0	188,741	1,085,284	1,673,125	687,272	92,428	92,428	0	646,956	62,717
30. Warranty.....	(29)	82,835	0	20,819	0	1,123	4,871	0	0	0	(5)	514
34. Aggregate write-ins for other lines of business.....	1,992	2,791	0	1,193	24,078	27,589	2,389	0	0	0	465	211
35. TOTALS (a).....	22,001,489	22,146,714	0	6,008,130	14,791,163	11,717,403	12,554,406	617,176	467,832	2,021,765	3,757,815	280,651

DETAILS OF WRITE-INS

3401. Collateral protection.....	(600)	(600)	0	(0)	24,078	27,590	1,927	0	0	0	(105)	116
3402. Supplemental unemployment.....	2,592	3,391	0	1,193	0	(0)	462	0	0	0	570	95
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,992	2,791	0	1,193	24,078	27,589	2,389	0	0	0	465	211

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,326.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	695	573	0	150	0	23	3,656	0	28	39	101	12
2.1 Allied lines.....	1,214	835	0	412	0	12	1,778	0	33	191	21	
2.2 Multiple peril crop.....	4,283,993	3,398,028	0	1,887,463	4,132,683	4,633,379	2,565,943	0	(14,300)	42,913	756,720	983
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	154,002	154,121	0	1,004	24,339	24,339	0	0	0	0	25,642	2,247
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	68,226	63,350	0	31,623	44,615	(4,136)	13,881	1,104	(995)	7,205	15,164	1,161
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	439,562	452,772	0	198,392	332,495	63,301	875,813	35,040	33,170	20,718	80,483	7,672
5.2 Commercial multiple peril (liability portion).....	324,443	341,265	0	168,991	22,626	17,250	889,738	149,855	175,012	262,702	58,822	4,930
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	603,188	620,532	0	284,716	99,543	(760,291)	323,219	12,772	426	26,976	79,490	3,739
9. Inland marine.....	168,081	76,326	0	111,672	2,226	14,969	19,042	0	1,158	3,246	33,995	2,561
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(173)	151	0	(13)	25	0	4
12. Earthquake.....	2,898	1,636	0	2,174	0	(156)	4,961	0	(7)	1,105	636	49
13. Group accident and health (b).....	635,554	579,001	0	348,893	309,572	281,140	424,244	22,189	18,947	6,963	91,083	8,749
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	157,712	(4,105)	215,859	165	27	1,783	0	2
17.1 Other liability-occurrence.....	1,457,169	1,365,341	0	705,895	184,501	223,374	8,688,344	1,960,940	1,679,201	1,485,185	189,433	21,177
17.2 Other liability-claims-made.....	3,061,512	2,919,807	0	1,478,081	863,605	1,584,753	5,267,975	6,399,226	4,135,217	1,480,390	632,021	45,213
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	52	0	0	0	(62)	305	0	(60)	193	0	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	10	25	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	8,444	7,993	0	3,875	420	1,486	2,419	0	256	1,227	1,392	128
19.4 Other commercial auto liability.....	268,072	258,036	0	133,662	33,355	76,728	397,039	1,413	8,247	39,322	44,299	3,935
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	89,064	73,396	0	46,007	33,867	51,429	14,931	177	579	1,820	15,191	1,304
22. Aircraft (all perils).....	1,044,530	1,044,283	0	440,342	546,463	1,465,450	1,165,567	2,172	(44,592)	182,769	150,232	14,872
23. Fidelity.....	315,903	257,587	0	165,261	2,125	9,026	142,400	0	(6,845)	30,735	62,628	4,765
24. Surety.....	1,671,119	1,480,636	0	745,483	101,630	66,891	977,978	22,085	28,974	147,410	481,890	24,329
26. Burglary and theft.....	23,319	22,826	0	4,999	0	207	4,950	0	(67)	664	4,691	347
27. Boiler and machinery.....	23,048	22,843	0	12,293	0	12,213	12,213	0	222	222	4,352	341
28. Credit.....	(340,723)	(66,375)	0	70,215	41,745	66,234	93,773	7,094	7,094	0	(133,662)	(4,836)
30. Warranty.....	(1)	35,114	0	933	0	464	2,287	0	0	0	0	1
34. Aggregate write-ins for other lines of business.....	368,890	125,134	0	380,108	1,840	1,755	(1,287)	0	0	0	3,199	5,682
35. TOTALS (a).....	14,672,202	13,235,113	0	7,222,642	6,935,360	7,825,513	22,107,206	8,614,233	6,021,715	3,743,650	2,597,993	149,390

DETAILS OF WRITE-INS

3401. Collateral protection.....	364,772	119,259	0	379,308	1,840	1,792	(2,089)	0	0	0	2,293	5,592
3402. Supplemental unemployment.....	4,118	5,876	0	800	0	(37)	802	0	0	0	906	90
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	368,890	125,134	0	380,108	1,840	1,755	(1,287)	0	0	0	3,199	5,682

(a) Finance and service charges not included in Lines 1 to 35 \$.....13,955.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	262,902	265,057	0	83,395	473,183	298,129	132,909	41,209	41,209	0	54,316	(448)
2.1 Allied lines.....	8,569	10,152	0	2,960	4,174	11,964	9,442	0	0	0	1,373	(17)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	7,397	10,617	0	5,687	0	0	0	0	0	0	1,332	(24)
5.1 Commercial multiple peril (non-liability portion).....	1,003,138	1,144,763	0	652,935	172,169	887,240	1,265,234	46,877	46,877	0	188,879	(1,085)
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	21,209,359	22,564,258	0	7,883,346	10,500,136	22,840,590	23,476,014	1,134,265	1,134,265	0	4,409,525	(30,095)
9. Inland marine.....	775,216	622,772	0	340,313	132,071	(24,453)	81,524	25,263	25,263	0	143,448	(1,190)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	1,179,216	1,348,857	0	182,329	1,230,952	1,524,815	549,443	0	0	0	203,581	(1,890)
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,213,904	2,980,796	0	910,857	1,649,479	3,246,920	3,559,222	63,664	63,664	0	334,250	(3,100)
17.1 Other liability-occurrence.....	3,016,385	2,722,759	0	1,228,303	199,682	855,669	1,682,994	51,663	51,663	0	504,102	(2,709)
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	125,973	134,182	0	38,818	0	0	0	0	0	0	17,199	(267)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,482,601	2,178,775	0	463,480	1,687,098	1,934,003	1,772,565	76,975	76,975	0	259,977	(5,960)
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	709,655	4,509,729	0	334,417	5,818,184	4,928,607	5,944,452	196,099	196,099	0	122,911	2,547
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	61,240	59,574	0	5,771	76,931	42,243	22,598	9,046	9,046	0	10,576	(101)
24. Surety.....	303,440	561,583	0	578,011	100,186	89,340	253,354	33,649	33,649	0	59,768	(340)
26. Burglary and theft.....	58,264	55,578	0	9,807	506	482	1,097	443	443	0	10,695	(97)
27. Boiler and machinery.....	531,614	455,104	0	157,185	22,664	624,250	696,422	2,971	2,971	0	91,999	(923)
28. Credit.....	2,914,913	2,583,677	0	1,147,089	471,206	(789,690)	3,709,220	0	0	0	505,738	686
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45
35. TOTALS (a).....	35,936,410	42,227,698	0	14,077,864	22,538,623	36,470,109	43,156,490	1,682,124	1,682,124	0	6,920,079	(44,970)

DETAILS OF WRITE-INS

3401. Collateral protection.....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	72,624	19,464	0	53,160	0	0	0	0	0	0	412	45

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	350,022	353,307	0	197,735	0	744,450	860,979	0	1,500	15,708	14,511	7,810
2.1 Allied lines.....	6,037	32,841	0	3,463	0	284	19,026	0	(199)	1,881	963	775
2.2 Multiple peril crop.....	0	46,386	0	0	4,785	4,845	3,689	0	(46)	414	6,097	93
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	51
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	315,077	369,227	0	184,072	55,527	61,964	80,970	0	(10,135)	35,658	74,774	6,683
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	811,489	949,779	0	308,955	483,291	477,892	668,091	66,755	60,246	68,229	125,054	19,826
5.2 Commercial multiple peril (liability portion).....	1,361,856	1,593,171	0	476,960	421,975	1,057,064	2,702,751	231,141	245,334	1,030,249	208,502	28,752
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	334,985	476,815	0	129,594	45,462	514,771	963,205	28,385	(1,229)	19,535	24,932	845
9. Inland marine.....	574,392	316,553	0	341,185	19,902	32,070	61,535	0	4,062	20,331	103,653	13,083
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	437,050	436,157	0	345,787	0	604,780	607,839	6,045	6,088	320	61,640	9,139
12. Earthquake.....	492	67	0	425	0	(352)	(294)	0	(12)	0	87	100
13. Group accident and health (b).....	3,991,071	3,744,484	0	1,834,945	1,085,292	1,662,773	1,689,232	148,052	170,359	102,027	692,433	81,719
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,807,563	1,409,935	0	1,388,684	580,498	1,086,293	1,906,968	50,226	107,108	325,378	236,747	38,998
17.1 Other liability-occurrence.....	7,604,336	7,732,385	0	3,130,800	24,536,944	35,696,681	26,256,336	1,175,828	1,368,566	3,897,140	1,029,783	162,104
17.2 Other liability-claims-made.....	11,882,180	10,419,722	0	9,407,819	2,641,884	1,644,318	10,850,810	814,255	1,680,356	5,189,184	1,858,512	251,357
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	245,834	192,642	0	134,814	0	51,689	82,388	0	33,096	53,984	49,038	5,236
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	7,185	566	2,380	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	7	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	35,998	50,541	0	13,589	32,934	28,684	21,838	96	1,849	7,601	5,622	1,415
19.4 Other commercial auto liability.....	867,731	1,104,045	0	403,726	356,844	(93,845)	876,097	51,841	82,687	181,920	118,649	18,904
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	245,954	257,509	0	122,334	206,175	182,822	28,210	11,368	10,036	5,162	36,827	6,519
22. Aircraft (all perils).....	418,650	446,648	0	273,605	246,646	561,243	513,580	2,266	(54,897)	37,643	63,956	10,521
23. Fidelity.....	2,610,991	2,374,653	0	1,735,315	126,028	482,741	1,682,638	0	(38,304)	267,712	644,556	61,443
24. Surety.....	3,246,801	3,731,148	0	2,216,207	(34,555)	45,852	2,604,294	4,577	(30,178)	344,055	1,003,952	70,450
26. Burglary and theft.....	12,734	13,242	0	5,024	0	21	7,555	0	(321)	1,122	867	707
27. Boiler and machinery.....	61,011	69,235	0	22,912	6,132	49,943	43,810	0	1,282	1,282	9,378	1,932
28. Credit.....	4,946,141	5,467,010	0	1,002,364	1,891,504	1,841,184	4,100,013	66,184	66,184	0	585,268	101,637
30. Warranty.....	0	20,149	0	32,050	0	90	4,644	0	0	0	0	98
34. Aggregate write-ins for other lines of business.....	1,391,331	825,275	0	2,702,219	(370)	7,932	3,778	0	0	0	18,816	31,718
35. TOTALS (a).....	43,559,726	42,432,924	0	26,414,585	32,714,084	46,730,892	56,642,368	2,657,018	3,703,433	11,606,535	6,974,618	931,916

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,377,065	796,188	0	2,699,574	0	84	(195)	0	0	0	15,487	31,294
3402. Supplemental unemployment.....	14,266	29,087	0	2,645	(370)	(8,016)	3,973	0	0	0	3,329	424
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,391,331	825,275	0	2,702,219	(370)	(7,932)	3,778	0	0	0	18,816	31,718

(a) Finance and service charges not included in Lines 1 to 35 \$.....25,641.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	49,034	1,048	0	(67)	49	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	17,439	15	89,189	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	(64)	712	0	(1,446)	469	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	(133)	123	0	(8)	20	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	25,000	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	179,245	155,152	0	69,866	16,502	146,199	159,646	21,318	25,742	14,378	29,353	4,606
23. Fidelity.....	51,110	30,340	0	20,770	0	5,237	26,476	0	(252)	2,430	9,903	1,051
24. Surety.....	78,715	78,795	0	25,308	(477,775)	14,110	520,392	16,973	18,020	5,871	27,959	2,385
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	(400,000)	0	0	0	0	0	0
30. Warranty.....	0	0	0	(0)	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	(293)	0	0	0	0	0
35. TOTALS (a).....	309,070	264,286	0	115,944	(443,835)	(185,601)	822,292	38,290	41,988	23,217	67,215	8,042

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	(293)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	(293)	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	26,571	5,436	0	24,757	0	1,387	1,650	0	1	257	4,646	542
2.1 Allied lines.....	9,349	12,670	0	4,631	0	1,109	1,928	0	(27)	407	1,601	212
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(4,997)	381	0	(2,905)	414	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	289,584	377,157	0	140,504	228,384	249,907	69,272	17,244	13,218	17,605	41,898	7,591
5.2 Commercial multiple peril (liability portion).....	56,290	119,234	0	25,853	41,150	47,874	380,925	12,553	3,374	105,658	9,450	1,405
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,262,511	2,888,311	0	1,594,608	1,228,654	1,439,880	2,284,197	99,022	99,663	94,483	504,865	8,912
9. Inland marine.....	94,153	40,033	0	69,856	0	(318)	2,919	0	77	879	18,385	2,003
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	281	32	0	249	0	(17)	70	0	(0)	6	70	7
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	12,047	(9,837)	11,116	2,063	1,727	1,946	0	1
17.1 Other liability-occurrence.....	103,133	93,618	0	40,887	0	(22,584)	233,526	763	(3,107)	54,900	8,393	2,285
17.2 Other liability-claims-made.....	976,413	988,271	0	662,612	168,224	(98,763)	722,674	76,047	(39,202)	318,685	189,283	21,624
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	53	478	0	15	0	1,095,146	1,102,378	0	(316)	821	12	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	145,525	151,828	0	75,812	31,542	52,818	67,003	885	5,319	16,869	23,383	3,288
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	41,291	43,242	0	21,976	89,511	90,374	4,237	182	270	820	6,581	926
22. Aircraft (all perils).....	72,523	85,165	0	38,144	243,720	269,445	91,877	0	(4,367)	9,753	11,581	1,603
23. Fidelity.....	412,103	345,839	0	302,808	129,040	142,362	147,250	0	(3,021)	34,089	83,300	9,165
24. Surety.....	125,214	168,887	0	78,433	48,755	4,570	(340,341)	58,082	55,333	16,818	43,057	2,981
26. Burglary and theft.....	1,061	1,381	0	412	0	71	163	0	11	21	177	26
27. Boiler and machinery.....	14,209	21,968	0	6,791	6,057	9,525	3,469	0	459	459	1,683	326
28. Credit.....	1,782,920	1,685,329	0	137,667	697,918	1,037,607	380,151	45,404	45,404	0	571,207	39,158
30. Warranty.....	0	0	0	0	0	(2)	34	0	0	0	0	1
34. Aggregate write-ins for other lines of business.....	3,815	68,119	0	90,799	0	752	1,136	0	0	0	839	103
35. TOTALS (a).....	7,416,999	7,096,998	0	3,316,815	2,925,002	4,306,309	5,166,013	312,243	171,910	674,887	1,520,413	102,163

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	63,878	0	90,206	0	587	556	0	0	0	0	1
3402. Supplemental unemployment.....	3,815	4,240	0	593	0	165	580	0	0	0	839	102
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	3,815	68,119	0	90,799	0	752	1,136	0	0	0	839	103

(a) Finance and service charges not included in Lines 1 to 35 \$....4,721.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	46,014	108,578	0	34,240	0	13,544	16,336	0	544	818	6,871	2,863
2.1 Allied lines.....	2,833	41,795	0	253	0	3,277	4,897	0	174	349	414	2,279
2.2 Multiple peril crop.....	2,856,388	2,832,782	0	287,207	1,918,064	1,496,946	2,028,824	0	(21,621)	10,318	484,418	1,606
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,429	18,429	0	0	0	(50)	0	0	0	0	2,812	1,310
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	365,923	363,208	0	189,987	4,492	(5,048)	65,073	0	(6,265)	31,486	80,009	13,238
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,270,174	778,667	0	774,864	1,061,510	1,987,552	889,854	25,779	20,940	28,170	226,901	45,212
5.2 Commercial multiple peril (liability portion).....	81,507	50,172	0	53,831	0	7,778	43,698	0	4,007	28,282	14,754	2,941
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	175,268	183,426	0	55,176	0	41,907	45,699	0	(14,239)	6,423	31,857	5,439
9. Inland marine.....	867,458	865,614	0	453,923	655,892	728,329	462,699	3,255	(12,708)	21,906	168,080	36,106
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(87)	113	0	0	20	0	0
12. Earthquake.....	70,827	16,702	0	57,922	0	(224)	631	0	22	104	13,346	2,191
13. Group accident and health (b).....	84,420	82,552	0	34,055	2,629	(420)	21,125	2,171	1,482	3,934	11,782	2,872
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	16,470	7,804	0	8,666	439,751	327,977	5,156,386	1,259	(5,126)	118,805	1,523	744
17.1 Other liability-occurrence.....	2,828,742	2,580,077	0	1,437,822	0	1,169,922	5,489,556	30,411	140,379	1,147,353	426,781	100,174
17.2 Other liability-claims-made.....	2,025,976	1,945,369	0	854,616	174,952	637,541	2,200,254	160,535	196,828	678,592	463,108	73,451
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	18
18. Products liability.....	5,882	3,224	0	3,474	0	690	2,185	0	387	1,555	1,174	378
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	4	7	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	25	0	0	2	0	122
19.4 Other commercial auto liability.....	158,631	100,895	0	104,089	38,241	84,742	136,034	4,859	5,357	11,342	17,436	6,096
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	21,671	29,693	0	8,987	1,395	3,663	4,480	0	150	740	4,244	3,034
22. Aircraft (all perils).....	517,458	497,910	0	251,902	190,790	596,608	487,080	2,592	(6,711)	44,005	80,460	19,813
23. Fidelity.....	181,381	225,736	0	110,324	82,327	82,268	119,234	0	(7,907)	28,868	30,079	10,399
24. Surety.....	1,969,062	2,460,891	0	1,330,108	138,796	198,908	1,458,198	4,368	8,404	205,604	567,826	89,592
26. Burglary and theft.....	1,198	1,438	0	806	0	(1,437)	115	0	(15)	170	205	418
27. Boiler and machinery.....	150,030	128,850	0	115,001	0	26,621	26,621	0	209	209	25,090	6,915
28. Credit.....	769,771	725,924	0	50,562	339,333	510,547	199,415	18,530	18,530	0	55,234	27,848
30. Warranty.....	0	4,327	0	10,335	0	(1)	1,373	0	0	0	0	282
34. Aggregate write-ins for other lines of business.....	4,573	13,028	0	2,500	5,250	4,833	433	0	0	0	816	558
35. TOTALS (a).....	14,490,086	14,067,090	0	6,230,651	5,053,421	7,916,389	18,860,348	253,761	322,822	2,369,055	2,715,222	455,898

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	0	(295)	(1,346)	0	0	0	0	172
3402. Supplemental unemployment.....	4,573	13,028	0	2,500	5,250	5,129	1,780	0	0	0	816	386
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	4,573	13,028	0	2,500	5,250	4,833	433	0	0	0	816	558

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,383.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	1	0	79
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	2	0	130
2.2 Multiple peril crop.....	60,910,110	60,559,207	0	2,487,595	23,412,855	18,672,137	13,374,526	0	(382,880)	270,362	9,475,137	19,014
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	5,220,278	5,220,278	0	0	3,096,075	3,167,984	84,244	0	0	0	875,923	137,545
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	180,909	186,974	0	87,432	329,947	228,598	103,425	0	1,930	8,757	31,853	4,799
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,550	27,916	0	13,636	14,193	18,481	5,915	3,156	2,989	1,838	4,324	870
5.2 Commercial multiple peril (liability portion).....	2,794	12,303	0	2,085	431	10,125	27,048	17,764	18,011	8,492	444	293
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	25,000	0	0	0	0	0	78
9. Inland marine.....	139,129	108,197	0	65,490	67,304	76,776	11,029	0	191	638	36,360	4,197
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	10
12. Earthquake.....	14	75	0	0	0	(33)	0	0	0	0	3	124
13. Group accident and health (b).....	27,800	27,800	0	0	0	0	0	0	0	0	7,106	782
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	44,598	0	0	89,480	(108,193)	43,361	16,916	12,282	6,067	(10)	(48)
17.1 Other liability-occurrence.....	513,320	537,667	0	158,502	0	(41,662)	1,113,662	0	39,833	340,850	52,607	14,634
17.2 Other liability-claims-made.....	782,660	931,417	0	348,891	100,000	154,554	492,025	45,087	64,327	239,694	128,318	22,613
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	72
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7	21	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	109
19.4 Other commercial auto liability.....	23,778	30,239	0	10,750	0	(101,287)	143,279	0	(5,227)	20,107	3,722	1,121
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	27,287	28,952	0	13,779	26,665	23,971	17,994	0	(1,674)	1,723	4,130	1,376
22. Aircraft (all perils).....	222,493	209,216	0	85,856	148,444	293,365	237,140	12,038	(8,089)	23,756	34,451	7,221
23. Fidelity.....	44,759	41,714	0	30,960	10,471	11,009	17,727	0	(277)	4,487	8,384	2,061
24. Surety.....	468,411	428,335	0	150,841	0	(995)	170,971	0	6,183	27,420	101,322	14,780
26. Burglary and theft.....	886	693	0	608	0	52	108	0	7	13	210	328
27. Boiler and machinery.....	4,960	5,430	0	2,664	0	705	705	0	60	60	654	455
28. Credit.....	446,582	474,182	0	97,117	116,029	193,935	88,001	0	0	0	25,675	12,549
30. Warranty.....	0	0	0	(0)	0	(39)	727	0	0	0	0	108
34. Aggregate write-ins for other lines of business.....	468	590	0	39	0	(88)	(2,476)	0	0	0	103	189
35. TOTALS (a).....	69,039,188	68,875,781	0	3,556,245	27,411,895	22,624,404	15,929,431	94,961	(252,335)	954,267	10,790,716	245,490

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(120)	(2,556)	0	0	0	0	159
3402. Supplemental unemployment.....	468	590	0	39	0	32	80	0	0	0	103	30
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	468	590	0	39	0	(88)	(2,476)	0	0	0	103	189

(a) Finance and service charges not included in Lines 1 to 35 \$....984.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(532)	4,774	0	0	264	0	19
2.1 Allied lines.....	0	0	0	0	0	16	4,736	0	(6)	157	0	21
2.2 Multiple peril crop.....	2,562,492	2,634,781	0	550,151	2,124,633	(628,970)	1,177,634	0	(32,511)	9,280	397,575	597
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	53,276	53,276	0	0	16,767	16,767	0	0	0	0	6,990	1,283
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	284,969	278,622	0	123,375	54,600	76,629	50,030	0	(11,074)	23,690	59,933	7,334
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	742,235	521,248	0	442,275	102,903	64,247	6,537	5,354	6,503	21,145	147,991	19,704
5.2 Commercial multiple peril (liability portion).....	108,139	101,601	0	56,401	6,343	(25,804)	51,716	7,365	829	68,648	20,846	2,889
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	75,427	156,541	0	33,912	0	30,687	35,881	0	(13,426)	4,817	11,414	2,994
9. Inland marine.....	618,784	507,737	0	349,025	84,009	111,237	15,762	0	(2,797)	10,966	132,178	14,958
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(17)	12	0	(2)	2	0	0
12. Earthquake.....	26,424	20,440	0	15,884	0	(973)	1,081	0	2	176	4,927	698
13. Group accident and health (b).....	1,438,536	1,331,170	0	766,308	532,723	341,786	461,640	48,349	35,035	7,493	241,801	35,454
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	58,524	114,197	1,530,031	4,067	(6,575)	163,577	0	22
17.1 Other liability-occurrence.....	2,749,355	2,597,672	0	1,053,360	425,301	289,977	7,146,066	276,432	185,224	1,594,352	303,962	70,748
17.2 Other liability-claims-made.....	2,334,578	2,213,838	0	1,137,487	98,790	7,312	1,483,007	134,915	291,491	754,095	425,997	59,598
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	11,423	11,153	0	9,940	0	2,632	3,327	0	2,104	2,428	2,276	295
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	107,339	99,971	0	54,215	51,136	81,024	76,559	0	905	18,226	16,658	2,862
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	43,952	41,086	0	21,982	50,254	47,790	6,064	0	215	890	6,715	1,245
22. Aircraft (all perils).....	123,017	184,930	0	94,213	0	172,907	218,202	0	(40,706)	13,384	30,289	3,937
23. Fidelity.....	746,635	760,877	0	542,172	44,079	443,209	694,904	973	(8,194)	80,409	178,924	19,936
24. Surety.....	2,105,125	2,245,300	0	1,198,744	(664,734)	(271,530)	1,195,353	57,682	57,991	195,312	639,243	54,756
26. Burglary and theft.....	54	12	0	42	0	(211)	103	0	(4)	16	10	12
27. Boiler and machinery.....	66,444	45,358	0	39,114	23,494	21,508	(1,986)	0	(15,173)	(15,173)	12,834	1,663
28. Credit.....	1,810,495	1,740,126	0	222,102	1,113,523	1,621,936	877,949	35,529	35,529	0	218,386	45,994
30. Warranty.....	(6)	15,715	0	18,122	0	61	3,786	0	0	0	(1)	20
34. Aggregate write-ins for other lines of business.....	8,056	13,639	0	1,781	14,536	9,108	(3,984)	0	0	0	1,783	318
35. TOTALS (a).....	16,016,747	15,575,090	0	6,730,605	4,136,883	2,524,995	15,039,190	570,665	485,361	2,954,153	2,860,730	347,359

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	(1)	0	0	0	(6,869)	(6,972)	0	0	0	0	13
3402. Supplemental unemployment.....	8,056	13,639	0	1,780	14,536	15,977	2,988	0	0	0	1,783	305
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	8,056	13,639	0	1,781	14,536	9,108	(3,984)	0	0	0	1,783	318

(a) Finance and service charges not included in Lines 1 to 35 \$....9,372.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	213,784	22,760	0	191,084	0	14,761	11,550	0	205	240	43,061	3,756
2.1 Allied lines.....	5,106	2,741	0	2,651	0	83	147	0	11	86	887	116
2.2 Multiple peril crop.....	31,331,535	31,616,666	0	7,921,207	28,569,670	29,394,984	7,751,250	0	(131,354)	243,375	5,582,460	10,775
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,261,615	1,261,615	0	0	1,929,963	1,914,233	4,000	0	0	0	146,620	20,966
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	582,470	652,284	0	212,619	784,993	(366,659)	201,527	49,683	(215,039)	63,185	116,333	10,249
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,934,580	1,794,393	0	1,848,620	237,441	(601,603)	387,556	31,185	31,407	78,783	587,286	59,455
5.2 Commercial multiple peril (liability portion).....	2,115,481	1,724,076	0	1,160,167	(1,360,877)	654,981	3,008,033	(185,114)	23,525	896,473	398,036	37,563
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	3,273,318	3,244,216	0	1,443,334	1,033,571	3,616,926	1,716,533	232,670	24,148	200,033	378,813	52,154
9. Inland marine.....	7,466,621	4,371,091	0	4,063,290	2,573,034	2,235,032	475,535	900	16,417	41,984	1,798,895	133,130
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(18)	23	0	(0)	4	0	0
12. Earthquake.....	26,514	5,190	0	21,476	0	2	30	0	0	5	6,985	467
13. Group accident and health (b).....	5,530,577	5,685,596	0	2,935,027	1,969,452	1,845,137	4,152,342	339,877	407,561	127,953	1,050,660	94,591
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	250,013	244,090	0	13,117	210,793	323,370	2,107,164	11,408	13,953	41,503	40,823	5,159
17.1 Other liability-occurrence.....	21,560,175	19,830,819	0	9,946,537	3,919,500	6,123,182	39,377,409	1,122,983	2,082,321	8,190,560	2,426,084	388,121
17.2 Other liability-claims-made.....	13,400,429	12,893,643	0	6,529,627	7,992,299	3,581,504	11,544,797	1,645,956	236,167	5,521,874	2,498,490	234,649
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	24,467	21,214	0	12,410	0	4,567	6,353	103,525	107,245	5,041	4,693	441
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	14,740	11,286	0	8,700	0	(1,138)	3,745	0	359	1,469	2,635	321
19.4 Other commercial auto liability.....	1,404,606	1,114,554	0	808,368	144,857	322,451	726,937	22,652	57,987	158,768	250,887	25,034
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	371,001	293,880	0	215,015	123,127	85,419	153,316	46	1,683	7,456	63,193	6,679
22. Aircraft (all perils).....	5,923,957	5,266,926	0	2,782,032	2,593,444	7,221,483	7,412,001	345,801	(715,268)	739,540	1,081,401	102,998
23. Fidelity.....	8,211,973	8,178,055	0	6,302,795	3,430,849	4,976,828	6,045,953	3,962	(128,696)	908,046	1,409,472	144,338
24. Surety.....	3,583,048	3,961,681	72,652	1,666,097	7,535,670	7,774,914	4,837,045	934,491	960,562	384,799	1,081,949	61,509
26. Burglary and theft.....	4,791	5,912	0	1,993	0	1,309	2,724	0	4	108	599	146
27. Boiler and machinery.....	175,898	123,576	0	108,879	13,784	69,668	55,884	(1)	438	439	31,969	3,216
28. Credit.....	22,368,323	21,284,467	0	2,059,974	9,455,694	7,495,802	5,180,000	69,452	69,452	0	1,300,862	390,706
30. Warranty.....	3,190	658,205	0	27,023	7,809	16,419	41,960	0	0	0	0	72
34. Aggregate write-ins for other lines of business.....	1,701,263	1,583,546	0	2,100,385	66,914	109,401	42,201	0	0	0	32,092	31,682
35. TOTALS (a).....	133,739,475	125,852,484	72,652	52,382,426	71,231,988	76,813,035	95,246,015	4,729,475	2,843,089	17,611,723	20,335,523	1,818,293

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,610,455	1,461,100	0	2,068,262	(2,500)	31,129	8,351	0	0	0	11,600	29,690
3402. Supplemental unemployment.....	90,809	122,446	0	32,123	69,414	78,271	33,849	0	0	0	20,492	1,992
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,701,263	1,583,546	0	2,100,385	66,914	109,401	42,201	0	0	0	32,092	31,682

(a) Finance and service charges not included in Lines 1 to 35 \$.....39,299.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,651	7,042	0	1,550	0	(1,599)	6,390	0	72	211	1,132	203
2.1 Allied lines.....	8,442	8,593	0	2,037	0	(1,118)	7,466	0	97	222	1,510	248
2.2 Multiple peril crop.....	2,925,700	2,581,118	0	1,946,894	2,178,605	2,452,761	747,000	0	(127)	10,134	607,011	1,015
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	42,517	43,469	0	14,289	15,018	(574)	9,855	0	(697)	5,730	8,972	1,303
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	155,511	145,480	0	79,296	30,917	34,314	82,157	0	(3,382)	7,965	26,587	4,977
5.2 Commercial multiple peril (liability portion).....	187,298	185,069	0	97,680	0	16,223	129,411	670	(18,478)	149,917	32,041	5,524
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(71,000)	4,738	0	0	100	0	1
9. Inland marine.....	328,867	90,982	0	247,789	0	29,917	40,852	0	326	1,825	67,960	7,855
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	150	0	0	40	0	1
13. Group accident and health (b).....	1,621,828	1,538,056	0	388,340	683,563	1,042,633	644,784	27,052	19,746	10,582	199,010	44,603
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18	673	0	0	14,236	7,135	347,550	4,294	3,928	7,793	5	8
17.1 Other liability-occurrence.....	1,075,458	1,018,215	0	554,029	900,000	(326,749)	2,111,879	25,959	61,818	470,566	153,871	31,833
17.2 Other liability-claims-made.....	2,239,137	2,133,447	0	1,055,835	122,203	54,622	1,146,138	53,687	9,555	503,803	441,550	63,723
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	683	529	0	232	0	(64)	842	0	(44)	219	134	21
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,384	7,375	0	3,569	1,401	(3,324)	6,150	0	(30)	880	1,135	220
19.4 Other commercial auto liability.....	492,055	478,461	0	238,772	282,470	413,763	712,646	16,496	(608)	57,495	87,782	14,413
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	432,086	406,080	0	215,230	79,982	105,832	46,824	1,781	2,407	4,038	77,151	12,402
22. Aircraft (all perils).....	1,771,494	1,688,633	0	746,063	358,036	1,571,087	2,196,977	17,033	(212,642)	126,841	338,518	49,426
23. Fidelity.....	264,256	219,660	0	157,512	(4,439)	(1,204,365)	105,285	900	(2,218)	26,104	36,822	7,408
24. Surety.....	1,125,155	1,196,887	0	1,209,572	(32,350)	(23,516)	810,634	1,273	13,267	115,488	285,602	32,815
26. Burglary and theft.....	1,340	1,309	0	697	0	44	235	0	(2)	17	268	42
27. Boiler and machinery.....	13,389	10,222	0	7,394	0	3,229	3,229	0	134	134	2,305	378
28. Credit.....	455,121	444,663	0	25,959	209,528	291,491	128,249	2,733	2,733	0	119,174	12,822
30. Warranty.....	0	12,607	0	2,426	0	(3,141)	63,265	0	0	0	0	1
34. Aggregate write-ins for other lines of business.....	(671)	1,618	0	414	71,876	(202,744)	(165,536)	0	0	0	(150)	34
35. TOTALS (a).....	13,153,720	12,220,188	0	6,995,577	4,911,046	4,184,858	9,187,170	151,876	(124,145)	1,500,104	2,488,388	291,276

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	71,876	(202,168)	(165,757)	0	0	0	0	2
3402. Supplemental unemployment.....	(671)	1,618	0	414	0	(576)	221	0	0	0	(150)	32
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(671)	1,618	0	414	71,876	(202,744)	(165,536)	0	0	0	(150)	34

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,017.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,202	844	0	546	0	110	3,718	0	(11)	419	207	271
2.1 Allied lines.....	11,930	7,019	0	5,335	0	429	3,821	0	35	475	2,317	570
2.2 Multiple peril crop.....	27,897	27,897	0	0	6,417	20,235	42,799	0	(369)	88	2,975	120
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	27
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	563,941	584,475	0	291,977	901,290	1,214,641	402,600	3,345	8,864	47,945	119,238	14,847
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	515,523	584,069	0	244,423	313,806	295,252	343,060	63,328	57,141	22,059	93,579	15,276
5.2 Commercial multiple peril (liability portion).....	147,455	147,364	0	66,376	1,317	2,418	471,649	5,363	2,646	100,009	27,041	4,073
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	1,960,722	1,924,572	0	1,093,752	174,596	520,899	850,493	2,880	(134,917)	54,073	335,538	44,663
9. Inland marine.....	526,581	387,992	0	270,421	141,318	138,999	12,042	0	(6,955)	14,174	106,190	15,096
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(39)	48	0	(0)	8	0	1
12. Earthquake.....	24,481	13,064	0	20,993	0	593	972	0	111	116	5,065	766
13. Group accident and health (b).....	519,593	519,347	0	246	12,363	12,363	0	314	314	0	154,152	13,551
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	28,104	68,820	0	8,466	197,603	(126,485)	3,033,572	2,758	(6,781)	99,257	3,345	909
17.1 Other liability-occurrence.....	6,028,347	5,422,477	0	3,306,478	25,699	1,131,718	13,519,002	88,936	288,672	2,253,566	715,054	161,316
17.2 Other liability-claims-made.....	3,224,193	3,645,713	0	2,204,912	321,625	808,525	2,865,823	344,235	1,358,724	2,073,114	652,046	85,706
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	6
18. Products liability.....	54,228	54,559	0	25,744	0	11,918	46,198	29	8,821	15,563	10,833	1,442
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	102
19.4 Other commercial auto liability.....	424,011	331,663	0	275,450	33,802	204,181	267,892	4,471	11,839	34,314	61,675	11,586
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	100,778	98,310	0	45,896	10,179	15,301	11,487	40	486	1,853	14,898	3,428
22. Aircraft (all perils).....	508,988	484,809	0	187,992	151,961	665,028	756,214	32,699	(8,601)	79,075	103,485	14,349
23. Fidelity.....	1,866,786	1,562,984	0	1,259,804	509,284	527,435	748,396	0	(32,846)	178,747	558,462	51,334
24. Surety.....	2,066,879	2,707,636	0	1,599,915	12,576	168,847	1,048,380	3,600	15,211	224,143	667,966	55,885
26. Burglary and theft.....	2,220	2,427	0	609	0	(277)	1,275	0	(65)	217	385	499
27. Boiler and machinery.....	42,834	47,882	0	21,810	27,595	37,828	10,232	0	585	585	7,611	2,037
28. Credit.....	149,986	131,311	0	85,626	(7,896)	42,544	105,349	1,075	1,075	0	38,286	4,587
30. Warranty.....	0	17,984	0	10	0	183	2,203	0	0	0	0	62
34. Aggregate write-ins for other lines of business.....	36,456	65,480	0	8,942	66,832	78,492	14,026	0	0	0	8,061	1,308
35. TOTALS (a).....	18,833,134	18,838,698	0	11,025,723	2,900,368	5,771,138	24,561,256	553,072	1,563,979	5,199,801	3,688,408	503,817

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	1	0	1,639	(4,644)	0	0	0	(0)	56
3402. Supplemental unemployment.....	36,258	65,282	0	8,941	66,832	76,852	18,670	0	0	0	8,061	1,253
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	198	198	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	36,456	65,480	0	8,942	66,832	78,492	14,026	0	0	0	8,061	1,308

(a) Finance and service charges not included in Lines 1 to 35 \$.....15,555.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

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

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	126	0	0	15	0	23
2.1 Allied lines.....	24,664	2,095	0	22,569	0	79	91	0	0	11	4,933	400
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	117,064	113,895	0	28,922	0	7,244	15,652	0	3,786	7,699	25,985	2,293
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	16,126	15,070	0	7,201	0	946	2,153	0	2	349	2,874	447
5.2 Commercial multiple peril (liability portion).....	4,453	3,813	0	2,331	0	(116)	1,827	0	188	1,319	883	144
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	24,000	1,000	0	0	0	0	24
9. Inland marine.....	48,755	13,644	0	36,926	0	463	913	0	309	716	9,206	997
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(17)	16	0	(2)	2	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	27
13. Group accident and health (b).....	10,225	10,225	0	0	0	0	0	25	25	0	1,522	228
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	46,594	44,933	0	(3,307)	10,083	0	27
17.1 Other liability-occurrence.....	22,864	22,974	0	9,991	0	(1,470)	19,432	0	(813)	11,933	4,726	723
17.2 Other liability-claims-made.....	335,798	331,340	0	157,808	0	11,564	240,059	25,598	114,953	209,438	71,422	7,621
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	216	117	0	99	0	8	12	0	22	25	32	35
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	16,598	16,094	0	8,525	1,203	1,389	21,014	0	(839)	2,423	1,667	493
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	18,668	17,989	0	8,637	14,749	16,156	2,148	21	43	261	1,929	505
22. Aircraft (all perils).....	23,640	24,379	0	17,520	0	17,113	21,221	0	70	1,688	4,137	792
23. Fidelity.....	53,931	47,213	0	43,179	0	5,086	19,477	0	243	3,600	6,890	1,249
24. Surety.....	80,070	60,747	0	32,815	8,900	7,074	31,870	0	823	4,596	26,428	2,183
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	38
27. Boiler and machinery.....	2,787	2,263	0	1,099	0	254	254	0	9	9	286	154
28. Credit.....	130,851	116,902	0	31,186	49,661	107,556	68,875	4,507	4,507	0	26,500	2,772
30. Warranty.....	(14)	179,331	0	7,204	0	2,653	6,339	0	0	0	(3)	38
34. Aggregate write-ins for other lines of business.....	5,229	6,186	0	0	0	4,326	249	0	0	0	1,150	236
35. TOTALS (a).....	911,925	984,278	0	416,014	74,512	250,899	497,658	30,151	120,028	254,166	190,568	21,451

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	4	0	0	0	4,102	(596)	0	0	0	0	68
3402. Supplemental unemployment.....	5,229	6,182	0	0	0	223	845	0	0	0	1,150	168
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	5,229	6,186	0	0	0	4,326	249	0	0	0	1,150	236

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,794.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,933	5,797	0	5,134	0	(119)	45,466	0	116	407	1,341	440
2.1 Allied lines.....	9,592	8,234	0	7,230	0	(126)	30,331	0	166	423	1,851	637
2.2 Multiple peril crop.....	10,733,415	8,589,906	0	3,994,863	5,287,077	10,032,554	8,193,381	0	(24,788)	77,279	1,918,179	4,550
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,511,024	1,508,773	0	4,774	206,429	206,429	0	0	0	0	192,464	30,620
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	292,809	277,609	0	123,375	0	14,107	75,426	0	2,617	13,731	74,356	5,386
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	834,115	808,083	0	452,437	79,841	336,514	444,040	36,471	31,255	43,643	155,441	19,458
5.2 Commercial multiple peril (liability portion).....	748,818	700,086	0	411,547	536,257	766,372	1,630,988	108,862	177,385	446,616	134,548	14,637
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	5,140,598	5,052,221	0	2,154,610	2,551,872	(2,245,957)	2,467,509	211,970	153,911	193,836	802,766	80,662
9. Inland marine.....	1,430,458	730,669	0	2,560,440	160,633	73,874	56,374	1,510	3,514	5,124	100,478	25,688
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(281)	250	0	(12)	36	0	3
12. Earthquake.....	3,777	1,842	0	2,926	0	(284)	1,041	0	6	234	898	196
13. Group accident and health (b).....	2,238	2,238	0	0	0	0	0	0	0	0	259	251
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	500	781	0	396	0	276	682	0	8	64	51	233
17.1 Other liability-occurrence.....	2,500,531	2,662,115	0	961,949	1,518,888	675,653	11,091,750	(72,722)	(111,857)	1,488,928	317,210	53,765
17.2 Other liability-claims-made.....	5,264,435	5,174,417	0	2,615,510	(383,998)	(131,224)	3,694,555	1,430,485	1,649,687	1,897,845	1,128,060	101,609
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	23
18. Products liability.....	741	610	0	379	0	(47)	409	26,842	26,840	404	111	219
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	10,764	7,522	0	6,101	0	1,687	3,263	0	246	334	2,340	557
19.4 Other commercial auto liability.....	643,376	605,299	0	322,488	132,170	486,806	493,145	3,419	8,012	63,430	120,640	12,815
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	237,052	215,570	0	95,242	55,674	61,757	11,877	10,656	11,525	3,085	31,563	5,377
22. Aircraft (all perils).....	987,156	963,125	0	395,818	18,031	841,264	1,142,378	18,897	(156,800)	87,090	176,200	20,354
23. Fidelity.....	1,762,234	1,689,143	0	1,338,891	955,435	797,658	657,350	19,329	22,089	154,685	297,960	38,335
24. Surety.....	3,167,877	2,120,891	0	2,137,941	8,534	(2,006)	1,121,207	25,809	45,941	175,839	744,670	57,905
26. Burglary and theft.....	80,389	75,346	0	33,562	43,395	32,392	14,964	12,700	12,659	1,714	14,939	2,038
27. Boiler and machinery.....	60,407	54,870	0	33,439	0	29,025	29,025	0	508	508	11,497	2,050
28. Credit.....	272,142	240,647	0	44,542	3,023	132,111	283,050	90	90	0	72,595	6,241
30. Warranty.....	18,731	231,916	0	66,418	17,212	19,538	24,343	0	0	0	3,294	687
34. Aggregate write-ins for other lines of business.....	8,476	21,545	0	(2,356)	17,732	32,042	7,737	0	0	0	1,863	509
35. TOTALS (a).....	35,728,588	31,749,254	0	17,767,657	11,208,207	12,160,018	31,520,546	1,834,318	1,853,117	4,655,254	6,305,573	485,245

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(0)	0	(5,039)	0	14,587	4,794	0	0	0	(0)	131
3402. Supplemental unemployment.....	8,476	21,545	0	2,683	17,732	17,455	2,943	0	0	0	1,863	378
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	8,476	21,545	0	(2,356)	17,732	32,042	7,737	0	0	0	1,863	509

(a) Finance and service charges not included in Lines 1 to 35 \$.....200.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	113,750	4,740	0	109,010	0	3,100	3,226	0	63	294	19,906	1,640
2.1 Allied lines.....	739	606	0	487	0	1,272	187	0	(15)	190	165	79
2.2 Multiple peril crop.....	29,006,617	28,981,997	0	991,351	12,084,194	11,613,313	18,750,665	493,169	309,618	141,598	3,797,957	7,534
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	1,383,377	1,383,377	0	0	335,804	327,749	7,037	75,882	75,882	0	332,032	20,078
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	141,012	134,247	0	35,408	0	(12,197)	22,199	0	3,135	11,158	29,875	2,080
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	161,905	142,834	0	97,578	36,940	75,577	38,844	0	(3,030)	15,596	25,112	2,746
5.2 Commercial multiple peril (liability portion).....	(115,689)	65,560	0	53,389	4,373	86,317	398,496	23,326	6,271	83,379	(35,128)	(1,715)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	129,805	95,304	0	39,176	5,775	427,773	30,440	0	(4,737)	4,831	19,443	1,951
9. Inland marine.....	125,474	193,371	0	70,315	0	40,911	53,115	0	(305)	3,739	21,241	1,829
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	744	2,375	0	564	0	(1)	3	0	0	0	131	38
13. Group accident and health (b).....	92,774	83,604	0	20,635	17,591	31,336	24,870	1,575	3,096	3,074	16,458	1,370
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	668	660	0	19	5,204	11,082	25,757	0	(363)	5,345	94	35
17.1 Other liability-occurrence.....	3,098,076	3,175,475	0	1,787,402	31,069	83,889	5,926,257	691,204	847,211	1,395,394	271,844	43,627
17.2 Other liability-claims-made.....	4,224,527	4,384,701	0	1,679,672	278,884	(88,080)	3,195,077	187,536	(318,657)	1,605,140	693,825	61,889
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	13,721	12,544	0	8,432	0	(88,145)	89,859	29,712	27,952	6,184	3,404	261
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	78,501	108,347	0	54,878	11,682	42,489	62,358	0	290	10,670	10,275	1,300
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	159,902	143,230	0	44,829	12,547	9,089	6,169	6,126	6,539	1,089	2,390	2,756
22. Aircraft (all perils).....	606,285	498,140	0	263,040	161,000	593,435	495,920	43	(15,534)	37,724	124,755	9,322
23. Fidelity.....	962,814	963,196	0	640,117	22,548	58,752	403,834	0	(9,159)	97,839	192,173	14,703
24. Surety.....	747,053	656,497	0	270,592	8,065	81,909	275,401	0	11,141	42,173	220,899	11,696
26. Burglary and theft.....	16,553	17,565	0	7,014	0	229	2,578	0	(3)	334	1,150	296
27. Boiler and machinery.....	13,379	16,751	0	7,084	0	4,433	4,433	0	358	358	1,911	309
28. Credit.....	1,976,079	1,815,050	0	454,699	554,006	890,412	1,075,450	7,074	7,074	0	267,382	28,253
30. Warranty.....	0	2,515	0	3,139	0	(58)	1,878	0	0	0	0	27
34. Aggregate write-ins for other lines of business.....	148,304	171,770	0	446,784	10,587	(18,882)	1,660	0	0	0	1,757	2,235
35. TOTALS (a).....	43,086,369	43,054,456	0	7,085,615	13,580,268	14,175,704	30,895,714	1,515,648	946,827	3,466,109	6,021,052	214,340

DETAILS OF WRITE-INS

3401. Collateral protection.....	143,708	160,440	0	446,310	0	(30,004)	113	0	0	0	746	2,140
3402. Supplemental unemployment.....	4,596	11,330	0	474	10,587	11,122	1,547	0	0	0	1,011	95
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	148,304	171,770	0	446,784	10,587	(18,882)	1,660	0	0	0	1,757	2,235

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,964.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	65	54	0	31	0	(5)	4	0	(0)	8	10	81
2.1 Allied lines.....	372	323	0	181	0	(21)	2	0	2	19	55	257
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	11
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	11
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(0)	0	0	(0)	0	0	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	64,907	65,069	0	38,535	56,501	62,402	6,546	4,781	4,535	2,238	10,981	3,300
5.2 Commercial multiple peril (liability portion).....	23,149	20,610	0	14,141	0	(3,798)	11,212	0	33	11,943	4,653	1,042
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	640,000	4,000	0	0	0	0	26
9. Inland marine.....	59,449	23,012	0	42,478	0	(540)	1,859	0	22	757	10,739	2,970
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	91
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	57
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,642	2,834	0	892	0	(1,383)	3,752	0	(99)	448	263	266
17.1 Other liability-occurrence.....	134,846	173,391	0	59,841	17,817	39,791	269,426	259,485	269,534	76,899	25,455	5,749
17.2 Other liability-claims-made.....	902,628	882,671	0	356,859	38,890	131,756	617,297	76,628	144,176	339,728	205,094	32,917
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	6
18. Products liability.....	0	0	0	0	0	(1,484)	1,997	0	(647)	1,307	0	61
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	80,805	80,875	0	34,572	6,254	18,840	75,734	0	183	7,694	10,844	3,125
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	23,279	23,326	0	10,685	13,173	13,870	3,418	0	49	322	2,937	1,372
22. Aircraft (all perils).....	0	0	0	0	0	1,367	245	0	(1,216)	(92)	0	0
23. Fidelity.....	307,139	326,689	0	225,444	0	15,718	118,339	0	(500)	31,252	45,264	11,912
24. Surety.....	1,825,186	1,726,951	0	1,159,164	5,311,756	6,377,982	1,680,803	185,060	172,416	159,162	502,869	64,499
26. Burglary and theft.....	0	0	0	0	0	(11)	288	0	(0)	22	0	123
27. Boiler and machinery.....	5,495	3,493	0	3,677	2,783	3,249	466	257	313	57	993	459
28. Credit.....	593,393	554,448	0	42,132	413,643	511,199	116,759	24,044	24,044	0	229,750	20,605
30. Warranty.....	0	3,507	0	7,200	0	(94)	2,874	0	0	0	0	96
34. Aggregate write-ins for other lines of business.....	1,322	1,215	0	220	0	(579)	(6,323)	0	0	0	245	120
35. TOTALS (a).....	4,024,677	3,888,467	0	1,996,051	5,860,817	7,808,258	2,908,697	550,254	612,843	631,765	1,050,152	149,166

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(649)	(6,490)	0	0	0	0	71
3402. Supplemental unemployment.....	1,322	1,215	0	220	0	70	167	0	0	0	245	49
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	1,322	1,215	0	220	0	(579)	(6,323)	0	0	0	245	120

(a) Finance and service charges not included in Lines 1 to 35 \$....1,455.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(38)	(35)	0	(4)	1	0	90
2.1 Allied lines.....	0	0	0	0	0	(45)	(38)	0	(5)	1	0	105
2.2 Multiple peril crop.....	573,690	585,203	0	27,738	319,824	(49,443)	156,044	0	(7,267)	4,732	97,163	403
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	80,770	80,770	0	0	203,167	203,167	0	0	0	0	12,809	329
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	106,234	105,036	0	60,568	97,054	102,951	182,554	43	5,118	8,421	21,201	173
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	71,716	76,825	0	42,599	5,094	25,263	17,452	0	(789)	3,740	11,349	509
5.2 Commercial multiple peril (liability portion).....	54,447	61,986	0	30,764	1,521	6,399	30,180	0	5,836	40,930	8,574	271
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,000	0	0	0	0	0	69
9. Inland marine.....	48,646	26,939	0	26,820	0	1,294	1,557	0	225	401	11,834	691
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	65
13. Group accident and health (b).....	500	500	0	0	0	168	168	0	43	43	75	27
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	500	781	0	396	0	283	1,051	0	(5)	72	51	115
17.1 Other liability-occurrence.....	616,770	598,460	0	196,381	0	54,304	1,050,011	0	38,812	219,707	97,835	1,953
17.2 Other liability-claims-made.....	175,887	172,975	0	80,839	0	(50,635)	143,698	2,834	(120,288)	77,375	38,165	1,851
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability.....	295	295	0	26	0	83	351	0	26	136	58	79
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	51,928	55,985	0	23,361	16,673	17,042	24,317	14	1,655	7,311	7,077	449
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	21,218	23,136	0	7,609	14,699	15,203	1,802	0	179	546	3,065	649
22. Aircraft (all perils).....	99,039	113,551	0	28,283	0	99,815	133,072	0	(19,962)	8,554	23,140	1,500
23. Fidelity.....	17,373	17,771	0	6,492	0	2,758	7,211	0	(402)	1,325	3,366	549
24. Surety.....	507,242	407,817	0	233,948	5,465	9,597	232,832	0	4,801	37,489	156,868	3,204
26. Burglary and theft.....	1,698	1,639	0	488	0	74	286	0	6	32	359	237
27. Boiler and machinery.....	6,856	6,962	0	4,254	0	3,010	3,010	0	69	69	962	266
28. Credit.....	27,193	24,514	0	2,751	3,264	9,375	6,111	948	948	0	10,603	751
30. Warranty.....	0	0	0	0	0	(0)	4	0	0	0	0	142
34. Aggregate write-ins for other lines of business.....	0	194	0	0	0	26	76	0	0	0	0	244
35. TOTALS (a).....	2,462,002	2,361,340	0	773,315	666,762	451,653	1,991,715	3,839	(91,003)	410,884	504,554	14,720

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	80	49	0	0	0	0	218
3402. Supplemental unemployment.....	0	194	0	0	0	(54)	27	0	0	0	0	27
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	194	0	0	0	26	76	0	0	0	0	244

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,593.

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO.....	DE.....	187,559	0	253,394	253,394	23	0	56,867	0	0	0	0
95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO.....	OH.....	439,562	0	225,504	225,504	1,542	0	184,384	0	0	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE CO.....	OH.....	633,873	0	175,922	175,922	8,927	0	278,735	0	0	0	0
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS INS. CO.....	DE.....	482,533	0	187,999	187,999	4,535	0	239,380	0	0	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE CO.....	DE.....	21,255	0	4,134	4,134	0	0	9,946	0	0	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE COMPANY OF N.Y.....	NY.....	326,088	0	230,922	230,922	4,107	0	152,570	0	0	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INS. CO.....	OH.....	0	0	23	23	0	0	0	0	0	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INS. CO.....	OH.....	2,252	0	55,877	55,877	524	0	2,539	0	0	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY.....	OH.....	60,259	0	16,161	16,161	184	0	29,956	0	0	0	0
0199999.	Affiliates - U. S. Intercompany Pooling.....			2,153,381	0	1,149,936	1,149,936	19,842	0	954,377	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA.....	OH.....	(21)	0	0	0	0	0	702	0	0	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY CO.....	OH.....	2	0	35	35	0	0	1	0	0	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO.....	OH.....	1,640	0	1,279	1,279	0	0	906	0	0	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....	484	0	947	947	0	127	127	0	0	0	0
0399999.	Affiliates - U.S. Non-Pool - Other.....			2,105	0	2,261	2,261	0	127	1,736	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			2,105	0	2,261	2,261	0	127	1,736	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
AA-1784136.	00000.....	GAI INTERNATIONAL INSURANCE, LTD.....	IRL.....	32,354	0	1,244	1,244	148	0	34,145	0	0	0	0
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468.....	GBR.....	3,122	8	591	599	0	1,907	1,746	0	0	0	0
0699999.	Affiliates - Other (Non-U. S.) - Other.....			35,476	8	1,835	1,843	148	1,907	35,891	0	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			35,476	8	1,835	1,843	148	1,907	35,891	0	0	0	0
0899999.	Total Affiliates.....			2,190,962	8	1,154,032	1,154,040	19,990	2,034	992,004	0	0	0	0
Other U. S. Unaffiliated Insurers														
47-1972037..	15742.....	7710 INSURANCE COMPANY.....	SC.....	514	0	0	0	0	0	450	0	0	0	0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	0	0	2,536	2,536	0	0	0	0	0	0	0
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	0	0	3	3	0	0	0	0	0	0	0
63-6000619..	00000.....	ALABAMA DIVISION OF RISK MANAGEMENT.....	AL.....	0	0	12	12	0	0	0	0	0	0	0
80-0018352..	00000.....	ALASKA PUBLIC ENTITY INSURANCE.....	AK.....	198	0	0	0	0	0	107	0	0	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE CO.....	IL.....	0	0	46	46	0	0	0	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	0	0	417	417	0	0	0	0	0	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	0	0	130	130	0	0	0	0	0	0	0
31-0199720..	10154.....	AMERICAN DRUGGISTS' INSURANCE CO.....	OH.....	0	0	22	22	0	0	0	0	0	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	0	0	690	690	0	0	0	0	0	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO.....	MA.....	0	0	4	4	0	0	0	0	0	0	0
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY.....	RI.....	0	0	22	22	0	0	0	0	0	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	0	0	372	372	0	0	0	0	0	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE COMPANY.....	IL.....	0	0	12	12	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	0	0	1,075	1,075	0	0	0	0	0	0	0
86-0606355..	00000.....	ARIZONA MUNICIPAL RISK RETENTION POOL.....	AZ.....	127	0	1	1	0	0	5	0	0	0	0
86-0635463..	14277.....	ARIZONA SCHOOL RISK RETENTION TRUST.....	AZ.....	125	0	35	35	0	0	68	0	0	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY.....	DE.....	0	0	186	186	0	0	0	0	0	0	0
37-1194884..	00000.....	ASSISTED HOUSING RISK MANAGEMENT ASSO.....	IL.....	1,282	0	23	23	0	0	55	0	0	0	0
94-2601416..	00000.....	ASSOC. OF CA WATER AGENCIES JOINT POWERS.....	CA.....	473	0	7	7	0	0	375	0	0	0	0
13-2668999..	20931.....	ATLANTA INTERNATIONAL INSURANCE COMPANY.....	NY.....	0	0	22	22	0	0	0	0	0	0	0
13-4934590..	19895.....	ATLANTIC MUTUAL INSURANCE CO.....	NY.....	0	0	193	193	0	0	0	0	0	0	0
13-2963258..	36579.....	AVIVA INSURANCE COMPANY OF CANADA - U.S.....	NY.....	0	0	3	3	0	0	0	0	0	0	0
95-6027860..	24813.....	BALBOA INSURANCE CO.....	CA.....	0	0	4	4	0	0	0	0	0	0	0
56-2611950..	00000.....	BAY AREA SCHOOLS INS. COOP.....	CA.....	896	0	16	16	0	0	485	0	0	0	0
23-1502700..	21970.....	BEDIVERE INSURANCE COMPANY.....	PA.....	0	0	181	181	0	0	0	0	0	0	0
93-1133435..	00000.....	BIG INDEPENDENT CITIES EXCESS POOL JPA.....	CA.....	2,463	0	35	35	0	0	1,334	0	0	0	0
74-3049864..	00000.....	CA ST. UNIV. RISK MGMT. AUTH. AUXILIARY.....	CA.....	720	0	12	12	0	0	390	0	0	0	0
68-0306389..	00000.....	CALIFORNIA AFFILIATED RISK MANAGEMENT AU.....	CA.....	1,001	0	0	0	0	0	542	0	0	0	0
68-0586158..	00000.....	CALIFORNIA CHARTER SCHOOLS JOINT POWERS.....	CA.....	2,393	0	798	798	0	0	1,296	0	0	0	0
95-3299345..	00000.....	CALIFORNIA JOINT POWERS INSURANCE AUTH.....	CA.....	709	0	90	90	0	0	360	0	0	0	0
94-2707306..	00000.....	CALIFORNIA STATE ASSOCIATION OF COUNTIES.....	CA.....	41,283	0	6,118	6,118	0	0	23,188	0	0	0	0
47-0436961..	10561.....	CATHOLIC RELIEF INSURANCE CO. OF AMERICA.....	VT.....	0	0	10	10	0	0	0	0	0	0	0
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....	0	0	142	142	0	0	0	0	0	0	0
22-2405591..	41386.....	CHUBB INSURANCE COMPANY OF NEW JERSEY.....	NJ.....	0	0	260	260	0	0	0	0	0	0	0
13-6104559..	10669.....	CHURCH INSURANCE COMPANY.....	NY.....	0	0	17	17	0	0	0	0	0	0	0
80-0435590..	00000.....	COLLECTIVE LIABILITY INSURANCE COOP.....	IL.....	1,339	0	85	85	0	0	724	0	0	0	0
84-0927174..	00000.....	COLORADO INTERGOVERNMENTAL RISK SHARING.....	CO.....	1,224	0	41	41	0	0	52	0	0	0	0
47-0490411..	31127.....	COLUMBIA CASUALTY CO.....	IL.....	0	0	562	562	0	0	0	0	0	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO.....	CA.....	0	0	87	87	0	0	0	0	0	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....	0	0	2,372	2,372	0	0	0	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....	0	0	1,963	1,963	0	0	0	0	0	0	0
39-0972608..	10847.....	CUMIS INSURANCE SOCIETY, INC.....	IA.....	0	0	3	3	0	0	0	0	0	0	0
95-1613489..	32794.....	EMPLOYEE BENEFITS INSURANCE CO.....	CT.....	0	0	18	18	0	0	0	0	0	0	0
75-0255780..	21369.....	EMPLOYERS CASUALTY COMPANY.....	TX.....	0	0	4	4	0	0	0	0	0	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....	0	0	876	876	0	0	0	0	0	0	0
91-1484559..	00000.....	ENDURIS.....	WA.....	239	0	4	4	0	0	169	0	0	0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....	4,227	0	0	0	0	3,474	3,851	0	0	0	0
23-0564640..	17043.....	EVERETT CASH MUTUAL INSURANCE CO.....	PA.....	0	0	7	7	0	0	0	0	0	0	0
23-2153760..	39675.....	EXCALIBUR REINSURANCE CORP.....	PA.....	0	0	59	59	0	0	0	0	0	0	0
84-1150563..	15069.....	EXCESS OF LOSS SELF-INSURANCE POOL.....	CO.....	0	0	176	176	0	0	0	0	0	0	0
53-0201495..	00000.....	EXPORT-IMPORT BANK OF THE US.....	DC.....	313	0	0	0	0	0	195	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	RI.....	0	0	26	26	0	0	0	0	0	0	0
47-0157205..	13889.....	FARMERS MUTUAL INSURANCE CO. OF NEBRASKA.....	NE.....	0	0	1	1	0	0	0	0	0	0	0
41-0417460..	13935.....	FEDERATED MUTUAL INSURANCE COMPANY.....	MN.....	0	0	77	77	0	0	0	0	0	0	0
06-1325038..	39136.....	FINIAL REINSURANCE COMPANY.....	CT.....	0	0	24	24	0	0	0	0	0	0	0
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO.....	CA.....	0	0	616	616	0	0	0	0	0	0	0
99-0218317..	41742.....	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	0	0	190	190	0	0	0	0	0	0	0
63-0458882..	11975.....	FIRST SOUTHERN INSURANCE CO.....	FL.....	0	0	6	6	0	0	0	0	0	0	0
04-2198460..	21822.....	FIRST STATE INSURANCE COMPANY.....	CT.....	0	0	199	199	0	0	0	0	0	0	0
81-0135754..	14201.....	FLATHEAD FARM MUT. INS. CO.....	MT.....	59	0	0	0	0	0	0	0	0	0	0
59-1229569..	00000.....	FLORIDA SCHOOL BOARDS INSURANCE TRUST.....	FL.....	1,435	0	859	859	0	0	778	0	0	0	0
94-1032958..	21040.....	FREMONT INDEMNITY CO.....	CA.....	0	0	462	462	0	0	0	0	0	0	0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	0	0	2,272	2,272	0	0	0	0	0	0	0
81-0285438..	11290.....	GLACIER GENERAL ASSURANCE CO.....	MT.....	0	0	153	153	0	0	0	0	0	0	0
13-5009848..	21032.....	GLOBAL REINSURANCE CORP. OF AMERICA.....	NY.....	0	0	38	38	0	0	0	0	0	0	0
84-0638259..	11401.....	GUARANTY NATIONAL INSURANCE COMPANY.....	CO.....	0	0	1	1	0	0	0	0	0	0	0
81-1444946..	00000.....	HIGH LEVEL EXCESS LIAB. POOL.....	IL.....	0	0	3	3	0	0	0	0	0	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE CO.....	TX.....	0	0	47	47	0	0	0	0	0	0	0
98-6000550..	10200.....	HISCOX INSURANCE COMPANY INC.....	IL.....	2,987	0	0	0	0	0	1,529	0	0	0	0
02-0308052..	22527.....	HOME INSURANCE CO.....	NH.....	0	0	3,918	3,918	0	0	0	0	0	0	0
93-0955492..	00000.....	HOUSING AUTHORITY RISK RENTENTION POOL.....	WA.....	105	0	0	0	0	0	6	0	0	0	0
06-1206658..	26797.....	HOUSING AUTHORITY RISK RETENTION GROUP.....	VT.....	440	0	2	2	0	0	238	0	0	0	0
06-1597889..	11206.....	HOUSING ENTERPRISE INSURANCE COMPANY.....	VT.....	225	0	2	2	0	0	122	0	0	0	0
03-0311204..	11268.....	ICI MUTUAL INSURANCE CO.....	VT.....	206	0	0	0	0	0	145	0	0	0	0
36-3807381..	00000.....	IL COMM. COLLEGE RISK MGMT. CONSORTIUM.....	IL.....	370	0	1,531	1,531	0	0	200	0	0	0	0
36-3219008..	00000.....	ILLINOIS COUNTRY RISK MANAGEMENT TRUST.....	IL.....	295	0	1	1	0	0	291	0	0	0	0
35-2442766..	00000.....	ILLINOIS MUNICIPAL LEAGUE RISK.....	IL.....	3,155	0	1	1	0	0	131	0	0	0	0
36-3536817..	00000.....	ILLINOIS SCHOOL DISTRICT AGENCY.....	IL.....	251	0	8	8	0	0	141	0	0	0	0
47-0412734..	11487.....	IMPERIAL CASUALTY & INDEMNITY CO.....	OK.....	0	0	1	1	0	0	0	0	0	0	0
35-0410420..	14265.....	INDIANA LUMBERMENS MUTUAL INSURANCE CO.....	IN.....	0	0	150	150	0	0	0	0	0	0	0
13-5540698..	19429.....	INS. CO. OF THE STATE OF PENNSYLVANIA.....	IL.....	0	0	194	194	0	0	0	0	0	0	0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	PA.....	0	0	605	605	0	0	0	0	0	0	0
95-2769232..	27847.....	INSURANCE CO. OF THE WEST.....	CA.....	0	0	2,500	2,500	0	0	0	0	0	0	0
36-3264023..	00000.....	INTERGOVERNMENTAL RISK MGMT. AGENCY.....	IL.....	569	0	7	7	0	0	498	0	0	0	0
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY CO.....	IL.....	0	0	132	132	0	0	0	0	0	0	0
46-5355975..	00000.....	KEENAN MIC.....	CA.....	1,470	0	28	28	0	0	796	0	0	0	0
61-1123333..	00000.....	KENTUCKY LEAGUE OF CITIES.....	KY.....	349	0	16	16	0	0	189	0	0	0	0
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY.....	PA.....	0	0	3,077	3,077	0	0	0	0	0	0	0
36-6077839..	26077.....	LANCER INSURANCE CO.....	IL.....	0	0	7	7	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

20.3

SCHEDULE F - PART 1

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

20.4

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
95-1078160..	20346.....	PACIFIC INDEMNITY COMPANY.....	WI.....	0	0	73	73	0	0	0	0	0	0	0
06-1401918..	10046.....	PACIFIC INSURANCE COMPANY, LTD.....	CT.....	0	0	1	1	0	0	0	0	0	0	0
00-0000000..	11923.....	PARK ASSURANCE COMPANY.....	VT.....	242	0	0	0	0	0	121	0	0	0	0
36-3494500..	00000.....	PARK DISTRICT MANAGEMENT AGENCY.....	IL.....	298	0	259	259	0	0	12	0	0	0	0
72-1073432..	25330.....	PATTERSON INSURANCE CO.....	LA.....	0	0	1	1	0	0	0	0	0	0	0
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	CT.....	0	0	20	20	0	0	0	0	0	0	0
98-0627464..	00000.....	PREMIER INTERNATIONAL INSURANCE COMPANY.....	DE.....	(17)	0	0	0	0	0	406	0	0	0	0
55-0835753..	00000.....	PROTECTED INSURANCE PROGRAM.....	CA.....	21,439	0	1,673	1,673	0	0	11,617	0	0	0	0
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....	0	0	131	131	0	0	0	0	0	0	0
13-1188550..	15059.....	PUBLIC SERVICE INSURANCE CO.....	IL.....	0	0	1	1	0	0	0	0	0	0	0
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	PA.....	0	0	3	3	0	0	0	0	0	0	0
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	PA.....	0	0	2,037	2,037	0	0	0	0	0	0	0
23-0580680..	24457.....	RELIANCE INSURANCE CO.....	PA.....	0	0	2	2	0	0	0	0	0	0	0
61-6027355..	20133.....	RESPONSE WORLDWIDE DIRECT AUTO INS. CO.....	IL.....	0	0	(9)	(9)	0	0	0	0	0	0	0
39-1341441..	26050.....	RESPONSE WORLDWIDE INSURANCE COMPANY.....	IL.....	0	0	3,305	3,305	0	0	0	0	0	0	0
80-0118425..	00000.....	SCHOOL EXCESS LIAB JOINT INS.....	NY.....	151	0	2	2	0	0	82	0	0	0	0
22-3805958..	00000.....	SCHOOL POOL FOR EXCESS LIAB. LIMITS.....	NJ.....	3,835	0	819	819	0	0	2,077	0	0	0	0
75-3067488..	00000.....	SCHOOLS ASSOCIATION FOR EXCESS RISK.....	CA.....	6,870	0	289	289	0	0	3,676	0	0	0	0
68-0102890..	00000.....	SCHOOLS EXCESS LIABILITY FUND.....	CA.....	2,018	0	59	59	0	0	1,093	0	0	0	0
94-2637043..	00000.....	SCHOOLS INSURANCE AUTHORITY.....	CA.....	1,508	0	21	21	0	0	817	0	0	0	0
36-3622301..	00000.....	SECONDARY SCHOOL COOPERATIVE RISK MGMT P.....	IL.....	263	0	0	0	0	0	11	0	0	0	0
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO.....	WI.....	0	0	848	848	0	0	0	0	0	0	0
94-1067908..	22985.....	SEQUOIA INSURANCE COMPANY.....	CA.....	0	0	0	0	0	0	57	0	0	0	0
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....	0	0	48	48	0	0	0	0	0	0	0
86-0604939..	14329.....	SOCIAL SERVICE CONTRACTORS IND POOL.....	AZ.....	231	0	66	66	0	0	157	0	0	0	0
02-0537812..	38997.....	SOMPO JAPAN F & M INS. CO. OF AMERICA.....	NY.....	0	0	28	28	0	0	0	0	0	0	0
57-6138385..	00000.....	SOUTH CAROLINA SCHOOL BOARD INSURANCE TR.....	SC.....	1,331	0	220	220	0	0	711	0	0	0	0
38-2736500..	00000.....	SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE.....	SD.....	485	0	8	8	0	0	20	0	0	0	0
46-0447166..	00000.....	SOUTH DAKOTA SCHOOL BOARDS.....	SD.....	362	0	123	123	0	0	196	0	0	0	0
43-1457377..	00000.....	ST. LOUIS AREA INSURANCE TRUST.....	MO.....	0	0	13	13	0	0	0	0	0	0	0
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....	0	0	1	1	0	0	0	0	0	0	0
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INSURANCE CO.....	DE.....	0	0	1	1	0	0	0	0	0	0	0
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	TX.....	0	0	49	49	0	0	0	0	0	0	0
75-1980552..	12831.....	STATE NATIONAL INSURANCE CO.....	TX.....	1,514	0	0	0	0	0	820	0	0	0	0
01-6000001..	00000.....	STATE OF MAINE RISK MANAGEMENT DIVISION.....	ME.....	31	0	4	4	0	0	22	0	0	0	0
46-6000364..	00000.....	STATE OF SOUTH DAKOTA PUBLIC ENTITY POOL.....	SD.....	513	0	18	18	0	0	215	0	0	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	0	0	3,416	3,416	0	0	0	0	0	0	0
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	200	0	762	762	0	0	20	0	0	0	0

SCHEDULE F - PART 1

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

20.6

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991154.	00000.....	WASHINGTON COMM. AUTO INS. PROCEDURE.....	WA.....	5	0	2	2	0	0	3	0	0	0	0
AA-9991156.	00000.....	WEST VIRGINIA COMM. AUTO INS. PROCEDURE.....	WV.....	1	0	0	0	0	0	1	0	0	0	0
AA-9991157.	00000.....	WISCONSIN SPECIAL RISK.....	WI.....	0	0	1	1	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			8,962	2,772	26,639	29,411	0	0	2,988	0	0	0	0

Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities

AA-9995005.	00000.....	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	0	0	18	18	0	0	0	0	0	0	0
AA-9995048.	00000.....	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	NY.....	0	0	19	19	0	0	0	0	0	0	0
AA-9995019.	00000.....	AVIATION OFFICE OF AMERICA, INC.....	NY.....	0	0	14	14	0	0	0	0	0	0	0
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	0	2	6,454	6,456	0	0	0	0	0	0	0
AA-9995052.	00000.....	EXCISE BOND UNDERWRITERS.....	NY.....	0	55	1	56	0	0	0	0	0	0	0
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	0	0	614	614	0	0	0	0	0	0	0
AA-9995028.	00000.....	INDUSTRIAL RISK INSURERS.....	CT.....	0	0	32	32	0	0	0	0	0	0	0
00-0000000..	00000.....	KS UNDERGROUND STORAGE TANK LIAB. POOL.....	KS.....	0	0	7	7	0	0	0	0	0	0	0
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....	0	0	266	266	0	0	0	0	0	0	0
AA-9995087.	00000.....	RAILROAD INSURANCE UNDERWRITERS.....	NY.....	0	7	0	7	0	1	0	0	0	0	0
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	0	0	586	586	0	0	0	0	0	0	0
AA-9995044.	00000.....	WATER QUALITY INSURANCE SYNDICATE.....	NY.....	0	0	8	8	0	0	0	0	0	0	0
AA-9995051.	00000.....	WORKERS' COMPENSATION REINS BUREAU.....	NJ.....	0	0	8	8	0	0	0	0	0	0	0
1199999.	Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities.....			0	64	8,027	8,091	0	1	0	0	0	0	0
1299999.	Total Pools and Associations.....			8,962	2,836	34,666	37,502	0	1	2,988	0	0	0	0

Other Non-U. S. Insurers

AA-5320036.	00000.....	AIG INSURANCE HONG KONG LTD.....	HKG.....	2	0	0	0	0	2	1	0	0	0	0
AA-4430010.	00000.....	AL AHLEIA INS CO SAK.....	KWT.....	17	0	0	0	0	0	15	0	0	0	0
AA-9220013.	00000.....	ALFASTRAKOVANIE INSURANCE COMPANY.....	RUS.....	(1)	0	0	0	0	0	0	0	0	0	0
AA-5480019.	00000.....	ALLIANZ GEN INS CO MALAYSIA BERHAD.....	MYS.....	5	0	0	0	0	4	4	0	0	0	0
AA-0090004.	00000.....	ALLIANZ HUNGARIA ZRT.....	HUN.....	109	0	0	0	0	0	85	0	0	0	0
AA-1864104.	00000.....	ANADOLU ANONIM TURK SIGORTA SIRKETI.....	TUR.....	0	0	0	0	0	12	0	0	0	0	0
AA-9240032.	00000.....	ANBANG PROPERTY INS. CO. LTD.....	CHN.....	0	0	9	9	0	0	10	0	0	0	0
00-0000000..	00000.....	ARAB ORIENT INSURANCE CO.....	JOR.....	20	0	0	0	0	27	9	0	0	0	0
00-0000000..	00000.....	ARCHIPELAGO INSURANCE LTD.....	MYS.....	41	0	0	0	0	20	30	0	0	0	0
00-0000000..	00000.....	AUDLEY INS CO SDN BHD.....	BRN.....	0	0	10	10	0	0	0	0	0	0	0
AA-5480025.	00000.....	AXA AFFIN GENERAL INS. BERHAD.....	MYS.....	25	0	1	1	0	14	8	0	0	0	0
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSURANCE.....	FRA.....	780	0	355	355	0	346	178	0	0	0	0
AA-5764100.	00000.....	AXA INSURANCE PTE LTD.....	SGP.....	34	0	36	36	0	102	142	0	0	0	0
AA-3194139.	00000.....	AXIS SPECIALTY LIMITED.....	BMU.....	8	0	0	0	0	0	0	0	0	0	0
AA-5780015.	00000.....	BANGKOK INSURANCE PUBLIC CO LTD.....	THA.....	61	0	0	0	0	99	31	0	0	0	0
00-0000000..	00000.....	BAO VIET INSURANCE CORPORATION.....	VNM.....	17	0	0	0	0	2	7	0	0	0	0
AA-5480012.	00000.....	BERJAYA SOMPO INSURANCE BERHAD.....	MYS.....	16	0	29	29	0	7	1	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-4960000..	00000.....	BODI INSURANCE LLC.....	MNG.....	144.....	0.....	0.....	0.....	0.....	112.....	138.....	0.....	0.....	0.....	0.....
AA-2990110..	00000.....	C.A. SEGUROS CATATUMBO.....	VEN.....	1.....	0.....	1.....	1.....	0.....	1.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	CAMPU LONPAC INSURANCE PLC.....	KHM.....	18.....	0.....	0.....	0.....	0.....	12.....	10.....	0.....	0.....	0.....	0.....
AA-5280021..	00000.....	CATHAY CENTURY INSURANCE CO., LTD.....	TWN.....	83.....	0.....	8.....	8.....	0.....	36.....	55.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	CESCE.....	ESP.....	231.....	0.....	0.....	0.....	0.....	0.....	191.....	0.....	0.....	0.....	0.....
AA-5660073..	00000.....	CHARTER PING AN INSURANCE CORPORATION.....	PHL.....	31.....	0.....	40.....	40.....	0.....	41.....	17.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	CHINA LIFE P&C INS CO LTD.....	CHN.....	111.....	0.....	27.....	27.....	0.....	114.....	20.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	CHINA MERCHANTS INS CO LTD.....	HKG.....	174.....	0.....	0.....	0.....	0.....	0.....	55.....	0.....	0.....	0.....	0.....
AA-9240021..	00000.....	CHINA PACIFIC PROP INS CO LTD.....	CHN.....	181.....	0.....	93.....	93.....	0.....	185.....	0.....	0.....	0.....	0.....	0.....
AA-5760000..	00000.....	CHINA TAIPING INS (SINGAPORE) PTE LTD.....	SGP.....	48.....	0.....	12.....	12.....	0.....	2.....	31.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	CHUBB INSURANCE HONG KONG LTD.....	HKG.....	80.....	0.....	0.....	0.....	0.....	60.....	40.....	0.....	0.....	0.....	0.....
AA-5280020..	00000.....	CHUNG KUO INSURANCE CO. LIMITED.....	TWN.....	136.....	0.....	41.....	41.....	0.....	39.....	45.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	COSCO SHIPPING CAPTIVE INS CO.....	CHN.....	932.....	0.....	0.....	0.....	0.....	464.....	0.....	0.....	0.....	0.....	0.....
AA-1240038..	00000.....	CREDENDO EXPORT CREDIT AGENCY.....	BEL.....	853.....	0.....	0.....	0.....	0.....	0.....	752.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	DAEWOO INS KOREA CORP.....	KOR.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5424100..	00000.....	DB INSURANCE CO LTD.....	KOR.....	1,028.....	0.....	258.....	258.....	0.....	419.....	381.....	0.....	0.....	0.....	0.....
AA-5780030..	00000.....	DEVES INSURANCE PUBLIC COMPANY LTD.....	THA.....	54.....	0.....	53.....	53.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5780035..	00000.....	DHIPAYA INS PUBLIC CO LTD.....	THA.....	61.....	0.....	0.....	0.....	0.....	0.....	41.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	DONGHAI MARINE INS CO.....	CHN.....	5.....	0.....	0.....	0.....	0.....	4.....	4.....	0.....	0.....	0.....	0.....
AA-4660003..	00000.....	DUBAI ISLAMIC INSURANCE AND REINSURANCE.....	ARE.....	460.....	0.....	0.....	0.....	0.....	0.....	375.....	0.....	0.....	0.....	0.....
AA-1120515..	00000.....	EAGLE STAR INSURANCE COMPANY, LIMITED.....	GBR.....	0.....	0.....	66.....	66.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	ECICS LIMITED.....	SGP.....	0.....	0.....	2.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-1280011..	00000.....	EKSPORT KREDIT FONDEN.....	DNK.....	217.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-1120545..	00000.....	ENGLISH & AMERICAN INSURANCE CO., LTD.....	GBR.....	0.....	0.....	7.....	7.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	ERGO INSURANCE PTE LTD.....	SGP.....	3.....	0.....	0.....	0.....	0.....	3.....	2.....	0.....	0.....	0.....	0.....
AA-5480035..	00000.....	ETIQA INSURANCE BERHAD.....	MYS.....	86.....	0.....	296.....	296.....	0.....	17.....	211.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	EVERGREEN INSURANCE COMPANY LTD.....	BMU.....	(1).....	0.....	14.....	14.....	0.....	(2).....	0.....	0.....	0.....	0.....	0.....
AA-1560049..	00000.....	EXPORT DEVELOPMENT CORPORATION.....	CAN.....	291.....	0.....	0.....	0.....	0.....	0.....	347.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	EXPORT GUARANTEE & INSURANCE CORP.....	CZE.....	0.....	0.....	0.....	0.....	0.....	0.....	156.....	0.....	0.....	0.....	0.....
AA-1444104..	00000.....	EXPORTKREDITNAMNDEN.....	SWE.....	(61).....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5780130..	00000.....	FALCON INS PUBLIC CO LTD.....	THA.....	3.....	0.....	0.....	0.....	0.....	0.....	1.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	FINNVERA PLC.....	FIN.....	1,833.....	0.....	0.....	0.....	0.....	0.....	2,089.....	0.....	0.....	0.....	0.....
AA-5280025..	00000.....	FIRST INSURANCE CO. LTD.....	TWN.....	319.....	0.....	0.....	0.....	0.....	26.....	35.....	0.....	0.....	0.....	0.....
AA-9700001..	00000.....	FORTE INSURANCE CAMBODIA PLC.....	KHM.....	8.....	0.....	0.....	0.....	0.....	6.....	6.....	0.....	0.....	0.....	0.....
AA-5660033..	00000.....	FPG INSURANCE COMPANY, INC.....	PHL.....	(1).....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
AA-5280027..	00000.....	FUBON INSURANCE COMPANY LTD.....	TWN.....	1,493.....	0.....	931.....	931.....	0.....	217.....	331.....	0.....	0.....	0.....	0.....
00-0000000..	00000.....	FUBON LIFE INSURANCE (VIETNAM) CO LTD.....	VNM.....	65.....	0.....	0.....	0.....	0.....	5.....	15.....	0.....	0.....	0.....	0.....
AA-8800000..	00000.....	GREEN DELTA INSURANCE CO LTD.....	BGD.....	4.....	0.....	0.....	0.....	0.....	1.....	1.....	0.....	0.....	0.....	0.....

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	GREENSTARS BNP PARIBAS SA.....	LUX.....	81.....	0	0	0	0	0	63	0	0	0	0
AA-1560208.	00000.....	GROUP COMMERCE CIE D'ASSURANCES.....	CAN.....	0	0	11	11	0	0	0	0	0	0	0
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA.....	CAN.....	0	0	4	4	0	0	0	0	0	0	0
AA-1860340.	00000.....	GUNES SIGORTA AS.....	TUR.....	89.....	0	0	0	0	0	34.....	0	0	0	0
AA-5420070.	00000.....	HANWHA GENERAL INSURANCE COMPANY LTD.....	KOR.....	402.....	0	49.....	49.....	0	86.....	88.....	0	0	0	0
AA-1460150.	00000.....	HARPER VERSICHERUNGS AG.....	CHE.....	0	0	81.....	81.....	0	0	0	0	0	0	0
AA-5340021.	00000.....	HDFC ERGO GENERAL INSURANCE COMPANY LTD.....	IND.....	9.....	0	0	0	0	0	0	0	0	0	0
AA-1340106.	00000.....	HDI GLOBAL SE.....	DEU.....	12.....	0	0	0	0	10.....	6.....	0	0	0	0
00-0000000..	00000.....	HEALTH & MEDICAL INSURANCE PTE LTD.....	SGP.....	131.....	0	8.....	8.....	0	100.....	118.....	0	0	0	0
AA-5420027.	00000.....	HEUNGKUK FIRE & MARINE INS CO.....	KOR.....	13.....	0	0	0	0	0	1.....	0	0	0	0
AA-1120518.	00000.....	HOME & OVERSEAS INSURANCE CO., LTD.....	GBR.....	0	0	10.....	10.....	0	0	0	0	0	0	0
00-0000000..	00000.....	HUATAI PROP & CAS INS CO LTD.....	CHN.....	29.....	0	0	0	0	23.....	9.....	0	0	0	0
00-0000000..	00000.....	HYUNDAI INSURANCE (CHINA) CO LTD.....	CHN.....	111.....	0	0	0	0	0	65.....	0	0	0	0
AA-5420015.	00000.....	HYUNDAI MARINE & FIRE INSURANCE CO. LTD.....	KOR.....	529.....	0	165.....	165.....	0	198.....	234.....	0	0	0	0
00-0000000..	00000.....	IC CELL EZRA LIMITED.....	GGY.....	80.....	0	0	0	0	13.....	0	0	0	0	0
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INSURANCE CO. LTD.....	IND.....	545.....	0	6.....	6.....	0	5.....	0	0	0	0	0
AA-5344110.	00000.....	IFFCO TOKIO GENERAL INSURANCE CO LTD.....	IND.....	1.....	0	0	0	0	0	0	0	0	0	0
AA-5760001.	00000.....	INDIA INTERNATIONAL INSURANCE PTE LTD.....	SGP.....	94.....	0	0	0	0	4.....	67.....	0	0	0	0
AA-9220022.	00000.....	INSURANCE COMPANY EXERT PREMIUM LTD.....	RUS.....	306.....	0	0	0	0	0	230.....	0	0	0	0
AA-6640490.	00000.....	JUBILEE INSURANCE CO OF KENYA.....	KEN.....	21.....	0	0	0	0	0	17.....	0	0	0	0
AA-1080022.	00000.....	K2 INSURANCE LIMITED.....	GBR.....	701.....	0	0	0	0	0	701.....	0	0	0	0
AA-5424101.	00000.....	KB INSURANCE COMPANY LTD.....	KOR.....	379.....	0	93.....	93.....	0	114.....	101.....	0	0	0	0
00-0000000..	00000.....	KOREA P&I CLUB.....	KOR.....	95.....	0	0	0	0	42.....	64.....	0	0	0	0
AA-5420050.	00000.....	KOREAN REINSURANCE COMPANY.....	KOR.....	2,206.....	0	232.....	232.....	0	611.....	739.....	0	0	0	0
AA-4430535.	00000.....	KUWAIT INSURANCE CO S.A.K.P.....	KWT.....	1.....	0	0	0	0	0	0	0	0	0	0
AA-2130002.	00000.....	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS.....	ARG.....	0	0	1.....	1.....	0	0	0	0	0	0	0
AA-1122000.	00000.....	LLOYD'S OF LONDON.....	GBR.....	0	0	1,857.....	1,857.....	0	0	0	0	0	0	0
AA-1127036.	00000.....	LLOYD'S SYNDICATE NUMBER 1036.....	GBR.....	3.....	0	0	0	0	0	0	0	0	0	0
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414.....	GBR.....	438.....	0	0	0	0	0	(2).....	0	0	0	0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	GBR.....	616.....	0	76.....	76.....	0	0	0	0	0	0	0
AA-1128010.	00000.....	LLOYD'S SYNDICATE NUMBER 2010.....	GBR.....	0	0	1.....	1.....	0	0	0	0	0	0	0
AA-1120104.	00000.....	LLOYD'S SYNDICATE NUMBER 2012.....	GBR.....	543.....	0	0	0	0	0	467.....	0	0	0	0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444.....	GBR.....	69.....	0	2.....	2.....	0	0	0	0	0	0	0
AA-5420010.	00000.....	LOTTE NON-LIFE INSURANCE CO. LTD.....	KOR.....	51.....	0	0	0	0	5.....	21.....	0	0	0	0
00-0000000..	00000.....	MAA GENERAL ASSURANCE PHILIPPINES, INC.....	PHL.....	(15).....	0	1.....	1.....	0	(2).....	0	0	0	0	0
00-0000000..	00000.....	MAERSK INSURANCE A/S.....	DNK.....	1,522.....	0	2,760.....	2,760.....	0	714.....	606.....	0	0	0	0
AA-5660040.	00000.....	MALAYAN INSURANCE CO INC.....	PHL.....	14.....	0	0	0	0	5.....	3.....	0	0	0	0
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S.A.....	ESP.....	3,675.....	0	973.....	973.....	0	0	682.....	0	0	0	0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GBR.....	0	0	1.....	1.....	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-4560004.	00000.....	MEDITERRANEAN & GULF INS. & REINS. COOP.....	SAU.....	285	0	0	0	0	0	62	0	0	0	0
AA-5420060.	00000.....	MERITZ FIRE & MARINE INSURANCE CO. LTD.....	KOR.....	412	0	13	13	0	111	88	0	0	0	0
AA-5420032.	00000.....	MG NON-LIFE INSURANCE COMPANY LIMITED.....	KOR.....	25	0	11	11	0	8	12	0	0	0	0
00-0000000..	00000.....	MITSUI SUMITOMO INS (CHINA) CO.....	CHN.....	6	0	1	1	0	0	0	0	0	0	0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD.....	JPN.....	0	0	98	98	0	0	0	0	0	0	0
AA-1460019.	00000.....	MS AMLIN AG.....	CHE.....	7	0	0	0	0	6	7	0	0	0	0
AA-5760026.	00000.....	MS FIRST CAPITAL INSURANCE LTD.....	SGP.....	125	0	35	35	0	83	57	0	0	0	0
00-0000000..	00000.....	MSIG INSURANCE (SINGAPORE) PTE LTD.....	SGP.....	16	0	97	97	0	8	11	0	0	0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU.....	0	0	1,002	1,002	0	168	0	0	0	0	0
00-0000000..	00000.....	MYANMA INSURANCE.....	MMR.....	38	0	3	3	0	(4)	1	0	0	0	0
AA-5340660.	00000.....	NEW INDIA ASSURANCE CO., LTD.....	IND.....	4	0	0	0	0	3	3	0	0	0	0
00-0000000..	00000.....	NEWGT REINSURANCE COMPANY LTD.....	BMU.....	205	0	480	480	0	90	101	0	0	0	0
00-0000000..	00000.....	NIPPON EXPORT & INVESTMENT INS.....	JPN.....	0	0	0	0	0	0	148	0	0	0	0
00-0000000..	00000.....	NONGHYUP PROPERT & CASUALTY INSURANCE CO.....	KOR.....	206	0	13	13	0	58	72	0	0	0	0
AA-1121095.	00000.....	NORTH ATLANTIC INSURANCE CO., LTD.....	GBR.....	0	0	364	364	0	0	0	0	0	0	0
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	SGP.....	53	0	56	56	0	9	17	0	0	0	0
AA-4660005.	00000.....	OMAN INSURANCE COMPANY.....	ARE.....	189	0	152	152	0	62	64	0	0	0	0
00-0000000..	00000.....	OMAN QATAR INSURANCE CO. SAOC.....	OMN.....	0	0	0	0	0	2	0	0	0	0	0
00-0000000..	00000.....	PACIFIC & ORIENT INSURANCE CO. BERHAD.....	MYS.....	6	0	11	11	0	9	4	0	0	0	0
AA-5660072.	00000.....	PHILIPPINE BRITISH ASSURANCE.....	PHL.....	24	0	0	0	0	19	17	0	0	0	0
AA-5320115.	00000.....	PICC HONG KONG LTD.....	HKG.....	243	0	21	21	0	55	54	0	0	0	0
AA-9240019.	00000.....	PICC PROP & CAS CO LTD.....	CHN.....	517	0	30	30	0	390	113	0	0	0	0
AA-5660080.	00000.....	PIONEER INSURANCE & SURETY CORPORATION.....	PHL.....	151	0	30	30	0	119	108	0	0	0	0
AA-5660068.	00000.....	PNB GENERAL INSURERS COMPANY INC.....	PHL.....	5	0	15	15	0	7	0	0	0	0	0
AA-5660004.	00000.....	PRUDENTIAL GUARANTEE AND ASSURANCE INCOR.....	PHL.....	173	0	14	14	0	100	87	0	0	0	0
AA-5364112.	00000.....	PT ASURANSI ADIRA DINAMIKA.....	IDN.....	(2)	0	5	5	0	(2)	1	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ASOKA MAS.....	IDN.....	159	0	74	74	0	39	10	0	0	0	0
AA-5360016.	00000.....	PT ASURANSI ASTRA BUANA.....	IDN.....	635	0	143	143	0	489	482	0	0	0	0
00-0000000..	00000.....	PT ASURANSI AXA INDONESIA.....	IDN.....	0	0	10	10	0	10	0	0	0	0	0
AA-5360010.	00000.....	PT ASURANSI BINTANG TBK.....	IDN.....	46	0	13	13	0	4	0	0	0	0	0
AA-5360015.	00000.....	PT ASURANSI CENTRAL ASIA.....	IDN.....	(8)	0	0	0	0	(6)	0	0	0	0	0
AA-5360018.	00000.....	PT ASURANSI DAYIN MITRA TBK.....	IDN.....	237	0	138	138	0	183	125	0	0	0	0
00-0000000..	00000.....	PT ASURANSI FPG INDONESIA.....	IDN.....	156	0	287	287	0	103	86	0	0	0	0
AA-5360040.	00000.....	PT ASURANSI JASA INDONESIA.....	IDN.....	1	0	0	0	0	1	1	0	0	0	0
00-0000000..	00000.....	PT ASURANSI KREDIT INDONESIA (PERSERO).....	IDN.....	1	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI MITRA PELINDUNG MUSTIKA.....	IDN.....	131	0	118	118	0	12	40	0	0	0	0
AA-5364106.	00000.....	PT ASURANSI MULTI ARTHA GUNA.....	IDN.....	1,205	0	659	659	0	798	731	0	0	0	0
AA-5360014.	00000.....	PT ASURANSI PURNA ARTANUGRAHA.....	IDN.....	(2)	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

20.11

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-5360082..	00000....	PT ASURANSI SINAR MAS.....	IDN.....	83	0	0	0	0	63	56	0	0	0	0
00-0000000..	00000....	PT ASURANSI UMUM MEGA.....	IDN.....	(1)	0	0	0	0	3	0	0	0	0	0
00-0000000..	00000....	PT FAIRFAX INSURANCE INDONESIA.....	IDN.....	3	0	76	76	0	(14)	0	0	0	0	0
00-0000000..	00000....	PT MANDIRI AXA GENERAL INSURANCE.....	IDN.....	7	0	24	24	0	8	5	0	0	0	0
00-0000000..	00000....	PT MNC ASURANSI INDONESIA.....	IDN.....	4	0	0	0	0	0	2	0	0	0	0
00-0000000..	00000....	PT REASURANSI INDONESIA UTAMA.....	IDN.....	113	0	0	0	0	112	0	0	0	0	0
AA-5360002..	00000....	PT TUGU PRATAMA INDONESIA.....	IDN.....	389	0	177	177	0	26	0	0	0	0	0
00-0000000..	00000....	PT TUGU REASURANSI INDONESIA.....	IDN.....	122	0	4	4	0	118	59	0	0	0	0
00-0000000..	00000....	PVI INSURANCE CORPORATION.....	VNM.....	71	0	3	3	0	35	28	0	0	0	0
AA-4530805..	00000....	QATAR GENERAL INS & REINSURANCE CO QPSC.....	QAT.....	0	0	4	4	0	0	0	0	0	0	0
AA-5480063..	00000....	QBE INS MALAYSIA BHD.....	MYS.....	1	0	0	0	0	0	0	0	0	0	0
AA-1120481..	00000....	QBE INSURANCE (EUROPE) LIMITED.....	GBR.....	0	0	9	9	0	0	0	0	0	0	0
AA-5760009..	00000....	QBE INSURANCE (SINGAPORE) PTE LTD.....	SGP.....	71	0	0	0	0	62	32	0	0	0	0
00-0000000..	00000....	RELIANCE GENERAL INSURANCE CO.....	IND.....	(5,986)	0	0	0	0	0	0	0	0	0	0
AA-1360066..	00000....	SACE BT SPA.....	ITA.....	1,078	0	0	0	0	0	1,665	0	0	0	0
00-0000000..	00000....	SADHARAN BIMA CORPORATION.....	BGD.....	10	0	0	0	0	5	5	0	0	0	0
00-0000000..	00000....	SAHAM ASSURANCE MAROC.....	MAR.....	3	0	11	11	0	4	1	0	0	0	0
AA-5420022..	00000....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	KOR.....	203	0	0	0	0	44	164	0	0	0	0
AA-8340000..	00000....	SANLAM GENERAL INSURANCE LTD.....	KEN.....	(12)	0	0	0	0	0	0	0	0	0	0
AA-4530000..	00000....	SEIB INS & REINS CO LLC.....	QAT.....	17	0	0	0	0	13	5	0	0	0	0
00-0000000..	00000....	SHINKONG INSURANCE COMPANY LTD.....	TWN.....	452	0	177	177	0	100	63	0	0	0	0
00-0000000..	00000....	SINOSURE.....	CHN.....	26	0	0	0	0	0	0	0	0	0	0
AA-4560011..	00000....	SOLIDARITY SAUDI TAKAFUL CO.....	SAU.....	4	0	0	0	0	4	3	0	0	0	0
AA-1580110..	00000....	SOMPO JAPAN NIPPONKOA INS INC.....	JPN.....	0	0	239	239	0	0	0	0	0	0	0
AA-5280050..	00000....	SOUTH CHINA INSURANCE COMPANY LTD.....	TWN.....	8	0	49	49	0	5	3	0	0	0	0
00-0000000..	00000....	STRONGHOLD INSURANCE CO INC.....	PHL.....	143	0	0	0	0	108	95	0	0	0	0
AA-1121390..	00000....	STRONGHOLD INSURANCE COMPANY, LTD.....	GBR.....	0	0	311	311	0	0	0	0	0	0	0
00-0000000..	00000....	SUNBRIGHT INSURANCE PTE LTD.....	SGP.....	44	0	12	12	0	9	14	0	0	0	0
AA-1120950..	00000....	SWISS RE LIFE & HEALTH LIMITED.....	GBR.....	0	0	1	1	0	0	0	0	0	0	0
AA-5280055..	00000....	TAIAN INSURANCE COMPANY LTD.....	TWN.....	151	0	145	145	0	18	32	0	0	0	0
AA-5280065..	00000....	TAIWAN FIRE AND MARINE INS CO.....	TWN.....	396	0	329	329	0	76	107	0	0	0	0
00-0000000..	00000....	TAKAFUL BRUNEI AM SDN BHD.....	BRN.....	0	0	0	0	0	1	0	0	0	0	0
AA-1560450..	00000....	TEMPLE INSURANCE COMPANY.....	CAN.....	0	0	14	14	0	0	0	0	0	0	0
00-0000000..	00000....	THE K NON-LIFE INSURANCE COMPANY LIMITED.....	KOR.....	25	0	10	10	0	9	14	0	0	0	0
AA-5760035..	00000....	THE OVERSEAS ASSURANCE CORPORATION LTD.....	SGP.....	173	0	191	191	0	58	130	0	0	0	0
00-0000000..	00000....	THE THAI INSURANCE PUBLIC COMPANY LTD.....	THA.....	3	0	0	0	0	2	0	0	0	0	0
AA-5780168..	00000....	THE VIRIYAH INS CO LTD.....	THA.....	13	0	1	1	0	1	1	0	0	0	0
AA-5760005..	00000....	TOKIO MARINE INSURANCE SINGAPORE LTD.....	SGP.....	62	0	335	335	0	13	64	0	0	0	0
AA-5280022..	00000....	TOKIO MARINE NEWA INSURANCE COMPANY LTD.....	TWN.....	24	0	10	10	0	8	1	0	0	0	0

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-2230007.	00000.....	TOKIO MARINE SEURADORA S.A.....	BRA.....	613	0	0	0	0	0	165	0	0	0	0
00-0000000..	00000.....	TOKOJAYA LAO ASSURANCE CO.....	LAO.....	23	0	0	0	0	17	23	0	0	0	0
AA-5480080.	00000.....	TUNE INSURANCE MALAYSIA BERHAD.....	MYS.....	21	0	59	59	0	15	11	0	0	0	0
AA-5660010.	00000.....	UCPB GENERAL INS CO INC.....	PHL.....	15	0	0	0	0	8	3	0	0	0	0
AA-5280070.	00000.....	UNION INSURANCE COMPANY LTD.....	TWN.....	0	0	3	3	0	0	0	0	0	0	0
AA-1121547.	00000.....	XL INSURANCE COMPANY SE.....	GBR.....	620	0	0	0	0	0	534	0	0	0	0
AA-1860009.	00000.....	ZIRAAT SIGORTA AS.....	TUR.....	11	0	0	0	0	7	8	0	0	0	0
AA-1460190.	00000.....	ZURICH INSURANCE COMPANY LTD.....	CHE.....	82	0	0	0	0	0	43	0	0	0	0
AA-1124128.	00000.....	ZURICH INSURANCE COMPANY UK LIMITED.....	GBR.....	(17)	0	0	0	0	0	0	0	0	0	0
1399999.	Other Non-U. S. Insurers.....			27,093	0	14,707	14,707	0	8,197	16,022	0	0	0	0
9999999.	Totals.....			2,365,279	3,259	1,273,983	1,277,242	19,990	13,658	1,085,561	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Non-Pool - Other																			
73-0556513.	23418...	MID-CONTINENT CASUALTY CO.....	OH....		1,535	0	0	4,420	715	3,177	1,136	834	0	10,282	0	0	0	10,282	0
34-1607395.	32620...	NATIONAL INTERSTATE INSURANCE CO.....	OH....		1,499	9	1	104	25	804	33	995	0	1,971	0	171	0	1,800	0
95-2801326.	22179...	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA....		673	12	1	42,326	2,811	4,523	68	229	0	49,970	0	18	0	49,952	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				3,707	21	2	46,850	3,551	8,504	1,237	2,058	0	62,223	0	189	0	62,034	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				3,707	21	2	46,850	3,551	8,504	1,237	2,058	0	62,223	0	189	0	62,034	0
Authorized Affiliates-Other (Non-U.S.) - Other																			
AA-1120097.	00000...	LLOYD'S SYNDICATE NUMBER 2468.....	GBR..		458	95	9	2,572	8	82	5	79	0	2,850	0	3	0	2,847	0
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....				458	95	9	2,572	8	82	5	79	0	2,850	0	3	0	2,847	0
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....				458	95	9	2,572	8	82	5	79	0	2,850	0	3	0	2,847	0
0899999.	Total Authorized Affiliates.....				4,165	116	11	49,422	3,559	8,586	1,242	2,137	0	65,073	0	192	0	64,881	0
Authorized Other U.S. Unaffiliated Insurers																			
59-1362150.	26379...	ACCREDITED SURETY & CAS CO INC.....	FL....		0	(600)	0	0	0	0	0	0	0	(600)	0	0	0	(600)	1,823
95-2371728.	22667...	ACE AMERICAN INSURANCE CO.....	PA....		47	0	0	0	0	11	2	15	0	28	0	3	0	25	0
06-6032187.	20702...	ACE FIRE UNDERWRITERS INS CO.....	PA....		0	0	0	90	0	0	0	0	0	90	0	0	0	90	0
06-0237820.	20699...	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA....		0	1	0	1,423	11	42	1	0	0	1,478	0	0	0	1,478	0
06-1022232.	24899...	ALEA NORTH AMERICA INSURANCE COMPANY.....	NY....		0	2	0	0	0	190	5	0	0	197	0	0	0	197	0
41-1366075.	90611...	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	MN....		0	0	0	23	2	0	0	0	0	25	0	0	0	25	0
94-6078058.	21911...	ALLIANZ REINS AMERICA INC.....	CA....		0	(36)	0	81	0	1,174	0	0	0	1,219	0	0	0	1,219	0
06-1182357.	22730...	ALLIED WORLD INSURANCE COMPANY.....	NH....		16,766	133	13	8,120	777	20,185	2,251	8,129	0	39,608	0	3,176	0	36,432	16,944
56-0997452.	16624...	ALLIED WORLD SPECIALTY INSURANCE COMPANY...	DE....		0	0	0	0	38	74	12	0	0	124	0	0	0	124	0
36-0719665.	19232...	ALLSTATE INSURANCE COMPANY.....	IL....		0	646	63	1,034	0	82	0	0	0	1,825	0	0	0	1,825	0
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY...	IN....		105	2	0	13	0	0	0	0	0	15	0	(3)	0	18	0
52-2048110.	19720...	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE....		0	1	0	78	0	0	0	0	0	79	0	0	0	79	0
59-0593886.	10111...	AMERICAN BANKERS INSURANCE COMPANY OF FL...	FL....		0	7	1	8	0	0	0	0	0	16	0	0	0	16	0
74-0484030.	60739...	AMERICAN NATIONAL INSURANCE COMPANY.....	TX....		0	11	1	895	0	1	0	0	0	908	0	0	0	908	0
58-1529575.	42978...	AMERICAN SECURITY INS CO.....	DE....		(9)	0	0	15	0	41	0	0	0	56	0	(2)	0	58	0
35-0145825.	60895...	AMERICAN UNITED LIFE INSURANCE COMPANY.....	IN....		0	29	3	2,489	0	1	0	0	0	2,522	0	0	0	2,522	0
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI....		0	1	0	0	0	576	112	0	0	689	0	0	0	689	0

SCHEDULE F - PART 3

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

22.1

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
43-0990710.	11150...	ARCH INSURANCE COMPANY.....	MO....	.....	.....0	0	0	0	0	2,125	0	0	0	2,125	0	0	0	2,125	0
06-1430254.	10348...	ARCH REINSURANCE COMPANY.....	DE....	.....	.....10,188	1,515	147	5,063	1,403	12,995	2,208	6,407	0	29,738	0	421	0	29,317	170
94-1390273.	19801...	ARGONAUT INSURANCE COMPANY.....	IL....	.....	.....0	1,888	183	133	0	0	0	0	0	2,204	0	0	0	2,204	0
13-5358230.	24678...	ARROWOOD INDEMNITY COMPANY.....	DE....	.....	.....0	1	0	0	0	0	0	0	0	1	0	0	0	1	0
75-2344200.	43460...	ASPEN AMERICAN INSURANCE COMPANY.....	TX....	.....	.....0	0	0	48	1	0	2	0	0	51	0	0	0	51	0
51-0434766.	20370...	AXIS REINSURANCE COMPANY.....	NY....	.....	.....21,047	180	17	6,922	277	21,635	2,445	11,006	0	42,482	0	2,186	0	40,296	0
23-1502700.	21970...	BEDIVERE INSURANCE COMPANY.....	PA....	.....	.....0	384	37	850	0	0	0	0	0	1,271	0	0	0	1,271	0
47-0574325.	32603...	BERKLEY INSURANCE CO.....	DE....	.....	.....31,000	1,133	110	33,832	9,147	62,215	8,963	18,330	0	133,730	0	2,762	0	130,968	6,395
43-1432586.	29580...	BERKLEY REGIONAL INS. CO.....	DE....	.....	.....0	11	1	0	6	131	15	0	0	164	0	0	0	164	0
63-0202590.	22276...	BERKSHIRE HATHAWAY SPECIALTY INS CO.....	NE....	.....	.....73	0	0	0	0	0	0	32	0	32	0	34	0	(2)	0
06-6105395.	20710...	CENTURY INDEMNITY COMPANY.....	PA....	.....	.....0	31	3	2,673	0	0	0	0	0	2,707	0	0	0	2,707	0
52-0266645.	20532...	CLARENDON NATIONAL INSURANCE COMPANY.....	IL....	.....	.....0	11	1	508	14	14	0	0	0	548	0	0	0	548	0
23-2745904.	10019...	CLEARWATER SELECT INSURANCE COMPANY.....	CT....	.....	.....0	0	0	0	4	2	1	0	0	7	0	0	0	7	0
36-2994662.	36552...	COLISEUM REINSURANCE COMPANY.....	DE....	.....	.....0	115	11	11	14	57	10	0	0	218	0	0	0	218	0
36-2114545.	20443...	CONTINENTAL CASUALTY COMPANY.....	IL....	.....	.....0	666	65	2,395	22	861	37	0	0	4,046	0	2	0	4,044	0
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY.....	PA....	.....	.....0	0	0	10	0	0	0	0	0	10	0	0	0	10	8
38-1775863.	10499...	COREPOINTE INSURANCE COMPANY.....	DE....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	0	1	0
65-0020407.	26492...	COURTESY INSURANCE CO.....	FL....	.....	.....0	0	0	0	0	137	0	0	0	137	0	0	0	137	0
38-2145898.	33499...	DORINCO REINS CO.....	MI....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39-0264050.	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI....	.....	.....0	(243)	0	220	0	1,979	0	0	0	1,956	0	0	0	1,956	0
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA....	.....	.....83	0	0	0	0	46	4	63	0	113	0	0	0	113	0
35-2293075.	11551...	ENDURANCE ASSURANCE CORPORATION.....	DE....	.....	.....5,945	203	20	2,887	976	5,319	785	2,458	0	12,648	0	1,787	0	10,861	105
25-6038677.	26271...	ERIE INSURANCE EXCHANGE.....	PA....	.....	.....0	0	0	0	0	22	0	0	0	22	0	97	0	(75)	0
22-2005057.	26921...	EVEREST REINSURANCE COMPANY.....	DE....	.....	.....51,136	2,640	256	25,288	4,825	66,805	9,623	25,983	0	135,420	0	10,150	0	125,270	23,200
05-0316605.	21482...	FACTORY MUTUAL INSURANCE CO.....	RI....	.....	.....704	65	6	572	0	75	5	345	0	1,068	0	50	0	1,018	0
42-0618271.	13838...	FARMLAND MUTUAL INSURANCE COMPANY.....	IA....	.....	.....0	(3)	0	1	0	10	0	0	0	8	0	0	0	8	0
13-1963496.	20281...	FEDERAL INSURANCE CO.....	IN....	.....	.....7	1	0	987	1	15	0	0	0	1,004	0	0	0	1,004	0
94-1610280.	21873...	FIREMAN'S FUND INSURANCE CO.....	CA....	.....	.....0	4	0	112	0	0	0	0	0	116	0	0	0	116	0
75-1588101.	35882...	GEICO GENERAL INS COMPANY.....	MD....	.....	.....0	0	0	26	0	0	0	0	0	26	0	0	0	26	0
13-2673100.	22039...	GENERAL REINSURANCE CORPORATION.....	DE....	.....	.....14,929	2,594	252	14,901	705	11,381	2,254	6,524	0	38,611	0	1,446	0	37,165	1,925

SCHEDULE F - PART 3

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

22.2

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi- liary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-1958482.	11967...	GENERAL STAR NATIONAL INSURANCE CO.....	DE....	.....	.....0	7	1	11	3	0	0	0	0	22	0	0	0	22	0
13-5129825.	22292...	HANOVER INSURANCE CO.....	NH....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	0	1	0
06-0383750.	19682...	HARTFORD FIRE INSURANCE CO.....	CT....	.....	.....0	260	25	99	18	334	15	0	0	751	0	2	0	749	0
06-0384680.	11452...	HARTFORD STEAM BOILER I & I CO.....	CT....	.....	.....12,774	180	18	794	32	1,871	194	6,247	0	9,336	0	659	0	8,677	0
13-5150451.	25054...	HUDSON INSURANCE CO.....	DE....	.....	.....5,841	603	59	1,073	0	545	0	1,942	0	4,222	0	247	0	3,975	0
58-1806189.	12599...	INFINITY STANDARD INSURANCE CO.....	IN....	.....	.....0	0	0	708	0	0	0	0	0	708	0	0	0	708	0
23-0723970.	22713...	INSURANCE CO. OF NORTH AMERICA.....	PA....	.....	.....0	142	14	619	0	2,362	0	0	0	3,137	0	0	0	3,137	0
95-2769232.	27847...	INSURANCE CO. OF THE WEST.....	CA....	.....	.....0	(1)	0	0	1	0	1	0	0	1	0	0	0	1	0
30-0875959.	20621...	LAMORAK INSURANCE COMPANY.....	PA....	.....	.....0	1,385	134	1,051	0	0	0	0	0	2,570	0	0	0	2,570	0
04-1543470.	23043...	LIBERTY MUTUAL INSURANCE CO.....	MA....	.....	.....0	30	3	0	8	197	3	0	0	241	0	27	0	214	0
22-2053189.	32352...	LM PROPERTY & CASUALTY INS. CO.....	IN....	.....	.....0	4	0	43	0	0	0	0	0	47	0	0	0	47	0
36-1410470.	22977...	LUMBERMENS MUTUAL CASUALTY CO.....	IL....	.....	.....0	286	28	2	0	24	0	0	0	340	0	0	0	340	0
43-1898350.	11054...	MAIDEN REINS NORTH AMERICA INC.....	MO....	.....	.....41	7	1	42	0	582	110	8	0	750	0	0	0	750	0
36-3347420.	23876...	MAPFRE INSURANCE COMPANY.....	NJ....	.....	.....0	1	0	51	0	0	0	0	0	52	0	0	0	52	0
06-1481194.	10829...	MARKEL GLOBAL REINSURANCE CO.....	DE....	.....	.....(6)	146	14	919	661	12,172	2,424	5,711	0	22,047	0	1	0	22,046	0
36-3101262.	38970...	MARKEL INSURANCE COMPANY.....	IL....	.....	.....1,563	19	2	151	30	2,036	163	835	0	3,236	0	68	0	3,168	0
04-2482364.	16187...	METROMILE INSURANCE COMPANY.....	DE....	.....	.....0	42	4	19	9	0	0	0	0	74	0	0	0	74	0
36-1475332.	20451...	MIDSTATES REINSURANCE CORPORATION.....	IL....	.....	.....0	0	0	2	0	0	0	0	0	2	0	0	0	2	0
31-0978280.	23515...	MIDWESTERN INDEMNITY CO.....	NH....	.....	.....0	(1)	0	4	0	62	0	0	0	65	0	0	0	65	0
22-3818012.	20362...	MITSUI SUMITOMO INS. CO. OF AMERICA.....	NY....	.....	.....0	0	0	0	0	6	2	0	0	8	0	0	0	8	0
13-3467153.	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY....	.....	.....0	86	8	5,108	64	3,665	110	0	0	9,041	0	0	0	9,041	116
41-0299900.	13331...	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	OH....	.....	.....0	1	0	20	0	0	0	0	0	21	0	0	0	21	0
13-4924125.	10227...	MUNICH REINSURANCE AMERICA, INC.....	DE....	.....	.....44,331	3,064	297	25,323	2,347	68,085	11,397	23,672	0	134,185	0	3,990	0	130,195	0
38-0865250.	11991...	NATIONAL CASUALTY CO.....	OH....	.....	.....0	11	1	26	0	11	0	0	0	49	0	0	0	49	0
47-0355979.	20087...	NATIONAL INDEMNITY CO.....	NE....	.....	.....357	0	0	0	0	112	6	144	0	262	0	19	0	243	0
31-4177100.	23787...	NATIONWIDE MUTUAL INSURANCE CO.....	OH....	.....	.....0	225	22	199	0	0	0	0	0	446	0	0	0	446	0
13-3138390.	42307...	NAVIGATORS INSURANCE CO.....	NY....	.....	.....248	0	0	0	0	12	2	0	0	14	0	(11)	0	25	0
06-1053492.	41629...	NEW ENGLAND REINSURANCE CORPORATION.....	CT....	.....	.....0	568	55	1,108	23	0	0	0	0	1,754	0	0	0	1,754	0
13-3440360.	29700...	NORTH AMERICAN ELITE INS. CO.....	NH....	.....	.....0	(1)	0	2	0	0	0	0	0	1	0	0	0	1	0

SCHEDULE F - PART 3

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

22.3

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
02-0311919.	29874...	NORTH AMERICAN SPECIALTY INSURANCE CO.....	NH....	.....	.....0	13	1	190	0	0	0	0	0	204	0	0	0	204	0
47-0698507.	23680...	ODYSSEY REINSURANCE COMPANY.....	CT....	.....	.....15,110	1,297	126	6,746	503	18,327	2,959	7,059	0	37,017	0	910	0	36,107	0
31-0396250.	24074...	OHIO CASUALTY INSURANCE CO.....	NH....	.....	.....0	(35)	0	26,201	103	36,244	4,206	0	0	66,719	0	0	0	66,719	0
34-0438190.	24104...	OHIO FARMERS INSURANCE CO.....	OH....	.....	.....6	0	0	0	0	5	1	0	0	6	0	0	0	6	0
25-0410420.	24147...	OLD REPUBLIC INSURANCE CO.....	PA....	.....	.....0	12	1	306	0	232	45	0	0	596	0	0	0	596	0
13-3031176.	38636...	PARTNER REINSURANCE CO. OF THE U.S.....	NY....	.....	.....11,300	2,654	258	8,918	4,595	3,692	1,381	5,757	0	27,255	0	1,336	0	25,919	0
13-2919779.	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL....	.....	.....0	0	0	79	0	0	0	0	0	79	0	0	0	79	0
23-1620930.	12319...	PHILADELPHIA REINSURANCE CORPORATION.....	PA....	.....	.....0	3	0	1,057	0	0	0	0	0	1,060	0	0	0	1,060	0
06-0303275.	25623...	PHOENIX INSURANCE CO.....	CT....	.....	.....0	71	7	455	0	0	0	0	0	533	0	0	0	533	0
05-0204450.	24295...	PROVIDENCE WASHINGTON INSURANCE CO.....	RI....	.....	.....0	141	14	228	0	0	0	0	0	383	0	0	0	383	0
13-1188550.	15059...	PUBLIC SERVICE INSURANCE CO.....	IL....	.....	.....0	0	0	6	0	80	0	0	0	86	0	0	0	86	0
23-1641984.	10219...	QBE REINSURANCE CORPORATION.....	PA....	.....	.....22,317	(29)	0	10,663	1,745	49,129	10,344	10,153	0	82,005	0	2,489	0	79,516	9,152
23-1740414.	22705...	R&Q REINSURANCE COMPANY.....	PA....	.....	.....0	46	4	121	0	1,696	0	0	0	1,867	0	0	0	1,867	0
52-1952955.	10357...	RENAISSANCE REINSURANCE US INC.....	MD....	.....	.....29,696	103	10	10,189	1,603	49,721	8,050	15,781	0	85,457	0	6,000	0	79,457	63,501
86-0274508.	31089...	REPWEST INSURANCE CO.....	AZ....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43-1235868.	93572...	RGA REINS COMPANY.....	MO....	.....	.....10	0	0	0	0	8	1	0	0	9	0	0	0	9	0
16-0366830.	22314...	RSUI INDEMNITY COMPANY.....	NH....	.....	.....(23)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
91-0742148.	24740...	SAFECO INSURANCE COMPANY OF AMERICA.....	NH....	.....	.....0	0	0	0	0	2	1	0	0	3	0	0	0	3	0
43-0727872.	15105...	SAFETY NATIONAL CASUALTY CORPORATION.....	MO....	.....	.....5,527	126	12	3,719	246	2,450	736	2,094	0	9,383	0	(258)	0	9,641	0
75-1444207.	30058...	SCOR REINSURANCE CO.....	NY....	.....	.....9,740	245	24	3,703	691	12,103	3,124	4,411	0	24,301	0	1,407	0	22,894	0
13-2941133.	10936...	SENECA INSURANCE CO. INCORPORATED.....	NY....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39-0333950.	24988...	SENTRY INSURANCE A MUTUAL CO.....	WI....	.....	.....0	(6)	0	1	0	20	0	0	0	15	0	0	0	15	0
13-2997499.	38776...	SIRIUS AMERICA INSURANCE COMPANY.....	NY....	.....	.....1	583	57	927	613	9,517	1,015	0	0	12,712	0	3,196	0	9,516	0
41-0406690.	24767...	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT....	.....	.....0	472	46	556	17	1,440	313	0	0	2,844	0	113	0	2,731	0
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO.....	TX....	.....	.....0	298	29	896	0	23	0	0	0	1,246	0	0	0	1,246	0
06-0839705.	82627...	SWISS RE LIFE & HEALTH AMERICA INC.....	MO....	.....	.....0	3	0	200	0	0	0	0	0	203	0	0	0	203	0
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY....	.....	.....50,909	2,916	379	33,412	5,522	121,134	24,223	22,312	0	209,898	0	9,256	0	200,642	22,205
94-1517098.	25534...	TIG INSURANCE CO.....	CA....	.....	.....0	233	23	954	5	188	14	0	0	1,417	0	0	0	1,417	0
13-2918573.	42439...	TOA REINSURANCE CO. OF AMERICA.....	DE....	.....	.....16,721	(70)	0	9,169	1,826	47,543	9,088	8,735	0	76,291	0	1,511	0	74,780	0
13-4032666.	10945...	TOKIO MARINE AMERICA INS CO.....	NY....		0	17	2	694	1	245	24	0	0	983	0	0	0	983	0

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

22.4

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
31-4423946.	10952...	TRANSAMERICA CASUALTY INSURANCE COMPANY..	OH....	.....	.....0	0	0	2	0	23	0	0	0	25	0	0	0	25	0
13-5616275.	19453...	TRANSATLANTIC REINSURANCE CO.....	NY....	.....	.....33,394	2,809	273	18,667	6,953	72,567	14,957	17,757	0	133,983	0	2,914	0	131,069	3,173
06-0566050.	25658...	TRAVELERS INDEMNITY CO.....	CT....	.....	.....207	116	11	356	36	128	10	95	0	752	0	30	0	722	0
36-3186541.	40827...	VIRGINIA SURETY COMPANY, INC.....	IL.....	.....	.....0	(11)	0	853	588	2,277	79	0	0	3,786	0	0	0	3,786	0
85-0165753.	25011...	WESCO INSURANCE COMPANY.....	DE.....	.....	.....0	0	0	0	0	0	0	3	0	3	0	0	0	3	0
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION.....	MO....	.....	.....0	10	1	641	168	1,268	75	0	0	2,163	0	36	0	2,127	0
13-3787296.	40193...	X. L. INSURANCE CO. OF NEW YORK.....	NY....	.....	.....0	1	0	0	1	0	1	0	0	3	0	7	0	(4)	0
13-1290712.	20583...	X.L. REINSURANCE AMERICA INC.....	NY....	.....	.....32,658	1,021	99	15,171	1,619	52,723	3,842	16,482	0	90,957	0	7,778	0	83,179	27,457
95-1651549.	13269...	ZENITH INSURANCE CO.....	CA.....	.....	.....0	4	0	6	6	0	0	0	0	16	0	0	0	16	0
36-4233459.	16535...	ZURICH AMERICAN INSURANCE CO.....	NY....	.....	.....0	0	0	0	1	643	9	0	0	653	0	0	0	653	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				444,743	31,500	3,253	304,168	48,261	783,707	127,660	228,490	0	1,527,039	0	63,836	0	1,463,203	176,174
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991300.	00000...	ALABAMA INS. UNDERWRITING ASSOCIATION.....	AL....	.....	.....99	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161.	00000...	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA....	.....	.....0	0	0	0	0	13	0	0	0	13	0	0	0	13	0
AA-9992200.	00000...	FEDERAL CROP INSURANCE CORPORATION.....	DC....	.....	.....389,490	0	0	69,685	0	32,593	0	51,122	0	153,400	0	0	0	153,400	0
AA-9991310.	00000...	FLORIDA HURRICANE CATASTROPHE FUND.....	FL....	.....	.....178	0	0	44	2	21	1	0	0	68	0	0	0	68	0
AA-9991500.	00000...	ILLINOIS MINE SUBSIDENCE FUND.....	IL.....	.....	.....18	0	0	0	0	3	0	10	0	13	0	45	0	(32)	0
AA-9991501.	00000...	INDIANA MINE SUBSIDENCE FUND.....	IN....	.....	.....6	0	0	0	0	1	0	4	0	5	0	1	0	4	0
AA-9991502.	00000...	KENTUCKY MINE SUBSIDENCE FUND.....	KY....	.....	.....3	0	0	0	0	2	0	2	0	4	0	0	0	4	0
AA-9991159.	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	MI.....	.....	.....231	(76)	0	3,220	0	14	2	0	0	3,160	0	0	0	3,160	0
AA-9991423.	00000...	MINNESOTA WORKERS COMPENSATION.....	MN....	.....	.....179	724	70	2,018	0	0	0	0	0	2,812	0	0	0	2,812	0
AA-9991160.	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	NJ....	.....	.....45	44	4	502	0	4	0	0	0	554	0	0	0	554	0
AA-9991139.	00000...	NORTH CAROLINA REINSURANCE FACILITY.....	NC....	.....	.....0	0	0	0	0	469	21	0	0	490	0	0	0	490	0
AA-9991503.	00000...	OHIO MINE SUBSIDENCE FUND.....	OH....	.....	.....0	0	0	0	0	0	0	0	0	0	0	(2)	0	2	0
AA-9991148.	00000...	SOUTH CAROLINA REINSURANCE FACILITY.....	SC.....	.....	.....0	0	0	0	0	4	0	0	0	4	0	0	0	4	0
57-0629683.	34134...	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	SC....	.....	.....53	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				390,302	692	74	75,469	2	33,124	24	51,138	0	160,523	0	44	0	160,479	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995081.	00000...	AGENCY MANAGERS LIMITED.....	NY....		0	2	0	0	0	0	0	0	0	2	0	0	0	2	0

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

22.5

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-9995000.	00000...	AMERICAN ACCIDENT REINSURANCE GROUP I.....	NY.....	.....	.....0	0	0	0	1	6	1	0	0	8	0	0	0	8	0
AA-9995001.	00000...	AMERICAN ACCIDENT REINSURANCE GROUP II.....	NY.....	.....	.....0	0	0	0	1	2	0	0	0	3	0	0	0	3	0
AA-9995005.	00000...	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	.....	.....0	0	0	11	0	0	0	0	0	11	0	0	0	11	0
AA-9995048.	00000...	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	NY.....	.....	.....0	0	0	8	0	0	0	0	0	8	0	0	0	8	0
AA-9995022.	00000...	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	.....	.....0	5,277	512	7,381	0	0	0	0	0	13,170	0	0	0	13,170	0
AA-9995052.	00000...	EXCISE BOND UNDERWRITERS.....	NY.....	.....	.....0	0	0	0	1	25	4	0	0	30	0	0	0	30	0
AA-9995026.	00000...	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	.....	.....0	342	33	241	0	3,366	0	0	0	3,982	0	0	0	3,982	0
AA-9991443.	00000...	TENNESSEE WORKERS COMP.....	TN.....	.....	.....0	(6)	0	0	0	0	0	0	0	(6)	0	0	0	(6)	0
AA-9992202.	00000...	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....	.....	.....0	0	0	0	0	2	0	0	0	2	0	0	0	2	0
AA-9995043.	00000...	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	.....	.....0	0	0	64	8	150	59	0	0	281	0	0	0	281	0
1199999.	Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities.....				0	5,615	545	7,705	11	3,551	64	0	0	17,491	0	0	0	17,491	0
Authorized Other Non-U.S. Insurers																			
AA-3194168.	00000...	ASPEN BERMUDA LIMITED.....	BMU..	.....	.....1,047	85	8	991	5	60	5	0	0	1,154	0	138	0	1,016	0
AA-1120337.	00000...	ASPEN INSURANCE UK LIMITED.....	GBR..	.....	.....14,356	166	16	2,834	635	12,471	2,747	7,455	0	26,324	0	541	0	25,783	0
AA-3194139.	00000...	AXIS SPECIALTY LIMITED.....	BMU..	.....	.....1,722	74	7	436	4	61	5	157	0	744	0	222	0	522	0
AA-1120355.	00000...	CX REINSURANCE COMPANY LIMITED.....	GBR..	.....	.....0	0	0	6	0	0	0	0	0	6	0	0	0	6	20
AA-1340125.	00000...	HANNOVER RUECK SE.....	DEU..	.....	.....3,416	3,217	0	36,073	4,412	35,558	4,655	1,296	0	85,211	0	965	0	84,246	0
AA-3190871.	00000...	LANCASHIRE INSURANCE COMPANY LTD.....	BMU..	.....	.....121	0	0	0	1	66	6	46	0	119	0	(14)	0	133	0
AA-1122000.	00000...	LLOYD'S OF LONDON.....	GBR..	.....	.....18	1,153	112	883	78	219	1	0	0	2,446	0	0	0	2,446	0
AA-1126033.	00000...	LLOYD'S SYNDICATE NUMBER 0033.....	GBR..	.....	.....21,615	28	3	1,689	154	13,265	2,963	21,277	0	39,379	0	1,436	0	37,943	0
AA-1126382.	00000...	LLOYD'S SYNDICATE NUMBER 0382.....	GBR..	.....	.....414	35	3	3,233	3	36	3	0	0	3,313	0	102	0	3,211	0
AA-1126435.	00000...	LLOYD'S SYNDICATE NUMBER 0435.....	GBR..	.....	.....1,305	(28)	0	1,399	15	784	145	435	0	2,750	0	239	0	2,511	0
AA-1126457.	00000...	LLOYD'S SYNDICATE NUMBER 0457.....	GBR..	.....	.....8	0	0	0	0	4	2	1	7	14	0	2	0	12	0
AA-1126510.	00000...	LLOYD'S SYNDICATE NUMBER 0510.....	GBR..	.....	.....2,142	276	27	1,463	3	262	3	600	0	2,634	0	252	0	2,382	0
AA-1126566.	00000...	LLOYD'S SYNDICATE NUMBER 0566.....	GBR..	.....	.....0	0	0	1	0	27	2	0	0	30	0	0	0	30	0
AA-1126609.	00000...	LLOYD'S SYNDICATE NUMBER 0609.....	GBR..	.....	.....654	0	0	17	14	386	64	154	0	635	0	(6)	0	641	0
AA-1126623.	00000...	LLOYD'S SYNDICATE NUMBER 0623.....	GBR..	.....	.....367	10	1	106	1	33	11	148	0	310	0	17	0	293	0
AA-1126727.	00000...	LLOYD'S SYNDICATE NUMBER 0727.....	GBR..	.....	.....103	(1)	0	12	0	5	1	0	0	17	0	(22)	0	39	0
AA-1126780.	00000...	LLOYD'S SYNDICATE NUMBER 0780.....	GBR..	.....	.....716	1	0	216	9	545	111	208	0	1,090	0	(84)	0	1,174	0
AA-1126958.	00000...	LLOYD'S SYNDICATE NUMBER 0958.....	GBR..	.....	.....0	0	0	0	1	13	2	0	0	16	0	0	0	16	0

SCHEDULE F - PART 3

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

22.6

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1127003.	00000...	LLOYD'S SYNDICATE NUMBER 1003.....	GBR..	.....	.....0	0	0	0	0	39	2	0	0	41	0	0	0	41	0
AA-1127036.	00000...	LLOYD'S SYNDICATE NUMBER 1036.....	GBR..	.....	.....0	0	0	0	0	123	34	0	170	327	0	5	0	322	0
AA-1127084.	00000...	LLOYD'S SYNDICATE NUMBER 1084.....	GBR..	.....	.....4,561	167	16	3,827	241	4,423	2,152	1,211	8	12,045	0	643	0	11,402	0
AA-1127183.	00000...	LLOYD'S SYNDICATE NUMBER 1183.....	GBR..	.....	.....45	(2)	0	2,392	1	21	1	9	0	2,422	0	(57)	0	2,479	0
AA-1127200.	00000...	LLOYD'S SYNDICATE NUMBER 1200.....	GBR..	.....	.....932	92	9	165	0	99	0	307	0	672	0	90	0	582	0
AA-1127206.	00000...	LLOYD'S SYNDICATE NUMBER 1206.....	GBR..	.....	.....9	0	0	0	0	198	9	11	0	218	0	4	0	214	0
AA-1127218.	00000...	LLOYD'S SYNDICATE NUMBER 1218.....	GBR..	.....	.....(1)	0	0	0	0	1	0	0	0	1	0	0	0	1	0
AA-1127221.	00000...	LLOYD'S SYNDICATE NUMBER 1221.....	GBR..	.....	.....18	0	0	1	0	191	55	21	149	417	0	18	0	399	0
AA-1127225.	00000...	LLOYD'S SYNDICATE NUMBER 1225.....	GBR..	.....	.....665	29	3	52	0	28	0	92	0	204	0	(6)	0	210	0
AA-1120085.	00000...	LLOYD'S SYNDICATE NUMBER 1274.....	GBR..	.....	.....522	1	0	118	0	111	28	194	0	452	0	29	0	423	0
AA-1127301.	00000...	LLOYD'S SYNDICATE NUMBER 1301.....	GBR..	.....	.....126	0	0	0	4	47	5	2	6	64	0	(1)	0	65	0
AA-1127400.	00000...	LLOYD'S SYNDICATE NUMBER 1400.....	GBR..	.....	.....0	0	0	0	0	0	0	0	42	42	0	0	0	42	0
AA-1127414.	00000...	LLOYD'S SYNDICATE NUMBER 1414.....	GBR..	.....	.....813	20	2	232	10	387	50	140	85	926	0	301	0	625	0
AA-1120102.	00000...	LLOYD'S SYNDICATE NUMBER 1458.....	GBR..	.....	.....695	1	0	40	5	353	72	304	0	775	0	25	0	750	0
AA-1120156.	00000...	LLOYD'S SYNDICATE NUMBER 1686.....	GBR..	.....	.....85	0	0	0	3	40	8	64	0	115	0	(97)	0	212	0
AA-1120157.	00000...	LLOYD'S SYNDICATE NUMBER 1729.....	GBR..	.....	.....62	21	2	143	0	2	0	0	0	168	0	13	0	155	0
AA-1120171.	00000...	LLOYD'S SYNDICATE NUMBER 1856.....	GBR..	.....	.....177	0	0	29	1	10	1	0	0	41	0	11	0	30	0
AA-1127861.	00000...	LLOYD'S SYNDICATE NUMBER 1861.....	GBR..	.....	.....554	53	5	96	9	101	10	145	2	421	0	46	0	375	0
AA-1120096.	00000...	LLOYD'S SYNDICATE NUMBER 1880.....	GBR..	.....	.....9	11	1	313	0	0	0	8	0	333	0	33	0	300	0
AA-1120109.	00000...	LLOYD'S SYNDICATE NUMBER 1882.....	GBR..	.....	.....(3)	0	0	55	0	3	0	0	0	58	0	2	0	56	0
AA-1120166.	00000...	LLOYD'S SYNDICATE NUMBER 1884.....	GBR..	.....	.....14	0	0	0	0	0	0	17	0	17	0	3	0	14	0
AA-1120054.	00000...	LLOYD'S SYNDICATE NUMBER 1886.....	GBR..	.....	.....10	0	0	0	1	2	0	0	0	3	0	(2)	0	5	0
AA-1120064.	00000...	LLOYD'S SYNDICATE NUMBER 1919.....	GBR..	.....	.....28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120124.	00000...	LLOYD'S SYNDICATE NUMBER 1945.....	GBR..	.....	.....(1)	18	2	28	2	19	1	0	0	70	0	0	0	70	0
AA-1120084.	00000...	LLOYD'S SYNDICATE NUMBER 1955.....	GBR..	.....	.....2,041	(50)	0	495	19	325	67	551	0	1,407	0	116	0	1,291	0
AA-1120103.	00000...	LLOYD'S SYNDICATE NUMBER 1967.....	GBR..	.....	.....(1)	0	0	0	0	4	2	0	11	17	0	0	0	17	0
AA-1120106.	00000...	LLOYD'S SYNDICATE NUMBER 1969.....	GBR..	.....	.....38	0	0	0	0	2	0	0	0	2	0	(2)	0	4	0
AA-1128001.	00000...	LLOYD'S SYNDICATE NUMBER 2001.....	GBR..	.....	.....4,041	366	36	2,620	49	1,444	327	1,435	0	6,277	0	558	0	5,719	0
AA-1128003.	00000...	LLOYD'S SYNDICATE NUMBER 2003.....	GBR..	.....	.....10,032	624	61	7,907	274	8,215	2,110	3,093	0	22,284	0	1,954	0	20,330	0
AA-1120071.	00000...	LLOYD'S SYNDICATE NUMBER 2007.....	GBR..	.....	.....2,572	23	2	1,114	83	1,321	522	2,303	0	5,368	0	366	0	5,002	0

SCHEDULE F - PART 3

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

22.7

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1128010.	00000...	LLOYD'S SYNDICATE NUMBER 2010.....	GBR..	.....	.....1,676	122	12	2,436	22	133	23	0	0	2,748	0	309	0	2,439	0
AA-1120104.	00000...	LLOYD'S SYNDICATE NUMBER 2012.....	GBR..	.....	.....36	0	0	0	1	10	1	0	0	12	0	0	0	12	0
AA-1120158.	00000...	LLOYD'S SYNDICATE NUMBER 2014.....	GBR..	.....	.....713	(30)	0	389	10	335	61	154	0	919	0	(12)	0	931	0
AA-1120114.	00000...	LLOYD'S SYNDICATE NUMBER 2015.....	GBR..	.....	.....(1)	0	0	0	0	3	1	0	0	4	0	0	0	4	0
AA-1120164.	00000...	LLOYD'S SYNDICATE NUMBER 2088.....	GBR..	.....	.....147	20	2	132	1	9	1	0	0	165	0	10	0	155	0
AA-1128121.	00000...	LLOYD'S SYNDICATE NUMBER 2121.....	GBR..	.....	.....623	58	6	3,666	0	58	0	207	0	3,995	0	56	0	3,939	0
AA-1120152.	00000...	LLOYD'S SYNDICATE NUMBER 2357.....	GBR..	.....	.....875	6	1	154	0	25	1	0	0	187	0	(217)	0	404	0
AA-1128488.	00000...	LLOYD'S SYNDICATE NUMBER 2488.....	GBR..	.....	.....24	0	0	117	0	63	16	1	4	201	0	3	0	198	0
AA-1128623.	00000...	LLOYD'S SYNDICATE NUMBER 2623.....	GBR..	.....	.....1,672	47	5	482	5	152	50	675	0	1,416	0	78	0	1,338	0
AA-1128791.	00000...	LLOYD'S SYNDICATE NUMBER 2791.....	GBR..	.....	.....474	0	0	0	1	11	1	246	0	259	0	(80)	0	339	0
AA-1128987.	00000...	LLOYD'S SYNDICATE NUMBER 2987.....	GBR..	.....	.....7,929	807	78	6,785	41	2,801	111	1,574	0	12,197	0	1,024	0	11,173	0
AA-1120179.	00000...	LLOYD'S SYNDICATE NUMBER 2988.....	GBR..	.....	.....214	0	0	0	0	100	4	101	0	205	0	28	0	177	0
AA-1129000.	00000...	LLOYD'S SYNDICATE NUMBER 3000.....	GBR..	.....	.....2,151	174	17	1,510	17	225	31	0	0	1,974	0	52	0	1,922	0
AA-1129210.	00000...	LLOYD'S SYNDICATE NUMBER 3210.....	GBR..	.....	.....0	0	0	0	0	64	19	0	96	179	0	0	0	179	0
AA-1120113.	00000...	LLOYD'S SYNDICATE NUMBER 3334.....	GBR..	.....	.....121	13	1	12	1	10	1	56	0	94	0	19	0	75	0
AA-1120055.	00000...	LLOYD'S SYNDICATE NUMBER 3623.....	GBR..	.....	.....147	1	0	0	0	38	10	0	0	49	0	13	0	36	0
AA-1120098.	00000...	LLOYD'S SYNDICATE NUMBER 3624.....	GBR..	.....	.....945	1	0	8	6	590	127	550	0	1,282	0	209	0	1,073	0
AA-1120116.	00000...	LLOYD'S SYNDICATE NUMBER 3902.....	GBR..	.....	.....0	(1)	0	1,776	0	0	0	0	0	1,775	0	0	0	1,775	0
AA-1126005.	00000...	LLOYD'S SYNDICATE NUMBER 4000.....	GBR..	.....	.....147	(1)	0	1,184	0	59	2	27	0	1,271	0	(8)	0	1,279	0
AA-1120075.	00000...	LLOYD'S SYNDICATE NUMBER 4020.....	GBR..	.....	.....442	(20)	0	263	5	258	43	168	0	717	0	30	0	687	0
AA-1120086.	00000...	LLOYD'S SYNDICATE NUMBER 4141.....	GBR..	.....	.....7	0	0	0	0	0	0	9	0	9	0	2	0	7	0
AA-1126004.	00000...	LLOYD'S SYNDICATE NUMBER 4444.....	GBR..	.....	.....6,247	177	17	3,091	114	2,417	797	4,227	0	10,840	0	556	0	10,284	0
AA-1126006.	00000...	LLOYD'S SYNDICATE NUMBER 4472.....	GBR..	.....	.....6,655	87	8	1,266	67	5,934	789	2,924	10	11,085	0	216	0	10,869	0
AA-1120090.	00000...	LLOYD'S SYNDICATE NUMBER 4711.....	GBR..	.....	.....147	(2)	0	3,552	0	39	10	0	0	3,599	0	13	0	3,586	0
AA-1126003.	00000...	LLOYD'S SYNDICATE NUMBER 5000.....	GBR..	.....	.....14	0	0	0	0	0	0	17	0	17	0	3	0	14	0
AA-1120080.	00000...	LLOYD'S SYNDICATE NUMBER 5151.....	GBR..	.....	.....104	25	2	32	2	78	2	50	0	191	0	17	0	174	0
AA-1120163.	00000...	LLOYD'S SYNDICATE NUMBER 5678.....	GBR..	.....	.....607	0	0	415	0	106	8	182	0	711	0	(5)	0	716	0
AA-1120181.	00000...	LLOYD'S SYNDICATE NUMBER 5886.....	GBR..	.....	.....1,158	74	7	1,362	19	150	19	0	0	1,631	0	(30)	0	1,661	0
AA-1840000.	00000...	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	ESP..	.....	.....242	(11)	0	1,351	0	0	0	35	0	1,375	0	180	0	1,195	0
AA-3190829.	00000...	MARKEL BERMUDA LIMITED.....	BMU..		16,517	186	18	1,509	1,016	10,760	3,294	13,164	0	29,947	0	1,681	0	28,266	64

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121425.	00000...	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GBR..	.....	.....20	(12)	0	2,437	0	0	0	0	0	2,425	0	73	0	2,352	0
AA-3190686.	00000...	PARTNER REINSURANCE CO., LTD.....	BMU..	.....	.....903	70	7	1,929	4	62	5	0	0	2,077	0	280	0	1,797	0
AA-3190339.	00000...	RENAISSANCE REINSURANCE, LTD.....	BMU..	.....	.....677	2	0	100	0	110	30	66	0	308	0	26	0	282	0
AA-1121480.	00000...	UNIONAMERICA INSURANCE CO., LTD.....	GBR..	.....	.....0	4	0	13	0	0	0	0	0	17	0	0	0	17	0
AA-1460006.	00000...	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	CHE..	.....	.....2,494	32	3	1,530	347	1,115	309	1,748	0	5,084	0	361	0	4,723	0
AA-3190870.	00000...	VALIDUS REINSURANCE LTD.....	BMU..	.....	.....1,588	9	1	573	2	582	38	784	0	1,989	0	334	0	1,655	0
1299999.	Total Authorized Other Non-U.S. Insurers.....				131,762	8,228	501	107,060	7,718	107,601	21,986	68,649	590	322,333	0	13,061	0	309,272	84
1499999.	Total Authorized Excluding Protected Cells.....				970,972	46,151	4,384	543,824	59,551	936,569	150,976	350,414	590	2,092,459	0	77,133	0	2,015,326	176,258
Unauthorized Affiliates-U.S. Non-Pool - Other																			
59-3269531.	10335...	BRIDGEFIELD CASUALTY INS CO.....	FL....	.....	.....761	27	3	1,170	1	667	0	188	0	2,056	0	106	0	1,950	0
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other.....				761	27	3	1,170	1	667	0	188	0	2,056	0	106	0	1,950	0
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....				761	27	3	1,170	1	667	0	188	0	2,056	0	106	0	1,950	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190529.	00000...	GAI INSURANCE CO., LTD.....	BMU..	.....	.....3,364	0	0	1,201	47	2,131	299	668	0	4,346	0	0	0	4,346	5,376
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				3,364	0	0	1,201	47	2,131	299	668	0	4,346	0	0	0	4,346	5,376
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				3,364	0	0	1,201	47	2,131	299	668	0	4,346	0	0	0	4,346	5,376
2299999.	Total Unauthorized Affiliates.....				4,125	27	3	2,371	48	2,798	299	856	0	6,402	0	106	0	6,296	5,376
Unauthorized Other U.S. Unaffiliated Insurers																			
90-0774320.	14157...	AHRMA EXCHANGE.....	VT....	.....	.....4,020	0	0	0	30	2,843	347	395	0	3,615	0	588	0	3,027	0
26-0294083.	13603...	AMERICAN HONDA INSURANCE CORPORATION.....	AZ....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
84-1661828.	11845...	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ....	.....	.....0	0	0	14	0	6	0	0	0	20	0	0	0	20	214
03-0335958.	10404...	ASAE INSURANCE COMPANY.....	DC....	.....	.....1,343	0	0	151	38	2,922	732	613	0	4,456	0	0	0	4,456	5,854
47-2656139.	15683...	CANNON INSURANCE COMPANY.....	UT....	.....	.....965	0	0	123	16	437	68	498	0	1,142	0	0	0	1,142	1,984
03-0362822.	11333...	CHURCH INSURANCE COMPANY OF VT.....	VT....	.....	.....518	120	12	163	49	111	24	467	0	946	0	381	0	565	0
13-1701424.	10650...	COMMERCIAL COMPENSATION INSURANCE CO.....	CA....	.....	.....0	377	37	348	0	0	0	0	0	762	0	0	0	762	0
63-0329091.	25186...	EMC PROPERTY & CASUALTY INS. CO.....	IA....	.....	.....0	0	0	4	0	62	0	0	0	66	0	0	0	66	0
36-2950161.	35378...	EVANSTON INSURANCE COMPANY.....	IL....	.....	.....183	0	0	0	1	154	14	72	0	241	0	0	0	241	0
99-0218317.	41742...	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI....	.....	.....0	0	0	118	51	432	0	0	0	601	0	0	0	601	0
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY....	.....	.....0	0	0	0	0	8	2	0	0	10	0	0	0	10	0
27-1731029.	13744...	HAMPTON SOULES INSURANCE COMPANY.....	UT....	.....	.....0	0	0	124	5	56	6	0	0	191	0	0	0	191	235

SCHEDULE F - PART 3

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

22.9

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
45-4358535.	14414...	HARVEST REINS SERVICES INC.....	MT....	.....	.....(289)	0	0	1	0	0	0	0	0	1	0	(1)	0	2	0
74-1296673.	22489...	HIGHLANDS INSURANCE CO.....	TX....	.....	.....0	11	1	5	0	62	0	0	0	79	0	0	0	79	0
74-2195939.	42374...	HOUSTON CASUALTY CO.....	TX....	.....	.....147	1	0	0	0	48	10	0	0	59	0	13	0	46	0
13-5339725.	18341...	INSURANCE CORPORATION OF NEW YORK.....	NY....	.....	.....0	582	57	0	0	0	0	0	0	639	0	0	0	639	0
90-0933105.	15013...	MAILROOM SOLUTIONS INCORPORATED.....	VT....	.....	.....2,178	0	0	14	0	45	0	8	0	67	0	0	0	67	639
26-4693175.	15299...	MANGROVE INSURANCE SOLUT PCC.....	DC....	.....	.....6,383	106	10	68	0	48	0	11,556	0	11,788	0	1,374	0	10,414	0
47-3686578.	15747...	MARBLE INSURANCE CORPORATION.....	VT....	.....	.....290	0	0	215	3	28	2	98	0	346	0	0	0	346	239
52-1263481.	10428...	NATIONAL TELCOM CORPORATION.....	VT....	.....	.....2,646	36	3	1,055	92	1,551	327	813	0	3,877	0	51	0	3,826	0
46-0510470.	12242...	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM....	.....	.....0	0	0	0	0	27	1	0	0	28	0	0	0	28	195
27-1773713.	15892...	PACIFIC CAPITAL INSURANCE CO.....	NV....	.....	.....524	0	0	112	12	200	30	160	0	514	0	0	0	514	1,193
00-0000000.	10165...	POLLUTION LIABILITY INSURANCE AGENCY.....	WA....	.....	.....1	19	2	1,511	9	4	1	0	0	1,546	0	0	0	1,546	0
98-0627464.	00000...	PREMIER INTERNATIONAL INSURANCE COMPANY.....	DE....	.....	.....(376)	0	0	0	0	0	0	1,260	0	1,260	0	0	0	1,260	1,230
32-0431155.	16092...	RPX REINSURANCE LLC.....	HI....	.....	.....721	0	0	0	0	152	0	342	0	494	0	0	0	494	430
82-1659004.	16172...	STRAND REINSURANCE CO INC.....	HI....	.....	.....850	0	0	0	1	37	15	247	0	300	0	0	0	300	748
74-2564217.	10085...	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX....	.....	.....778	(10)	0	1,343	906	3,692	1,197	0	0	7,128	0	(2)	0	7,130	0
45-5562214.	15086...	TERRA MAR INSURANCE CO INC.....	HI....	.....	.....9,863	261	25	272	0	0	0	0	0	558	0	826	0	(268)	500
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				30,745	1,503	147	5,641	1,213	12,925	2,776	16,529	0	40,734	0	3,230	0	37,504	13,461
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995049.	00000...	FIRST NON-PROFIT RISK POOLING TRUST.....	IL....	.....	.....0	15	1	2	0	243	47	0	0	308	0	0	0	308	0
AA-9993219.	00000...	NRG AMERICA SYNDICATE INCORPORATED.....	NY....	.....	.....0	69	7	84	0	10	0	0	0	170	0	0	0	170	0
2599999.	Total Unauthorized Pools - Voluntary Pools.....				0	84	8	86	0	253	47	0	0	478	0	0	0	478	0
Unauthorized Other Non-U.S. Insurers																			
AA-5420028.	00000...	AIG KOREA INC.....	KOR..	.....	.....29	65	6	0	0	0	0	0	0	71	0	39	0	32	0
AA-1580015.	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JPN...	.....	.....0	4	0	229	0	234	25	0	0	492	0	0	0	492	0
AA-3194128.	00000...	ALLIED WORLD ASSURANCE COMPANY, LTD.....	BMU..	.....	.....270	15	1	109	1	10	1	0	0	137	0	(4)	0	141	0
AA-3191219.	00000...	AMERICAN BANKERS MUTUAL INSURANCE LTD.....	BMU..	.....	.....904	0	0	9	1	170	146	865	0	1,191	0	0	0	1,191	1,204
AA-0053911.	00000...	AMERICAN RISK SERVICES REINS CO.....	TCA..	.....	.....0	0	0	0	0	18	0	0	0	18	0	0	0	18	0
AA-3190383.	00000...	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BMU..	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770466.	00000...	ARC INSURANCE LTD SPC.....	CYM..	.....	.....1,461	0	0	288	20	181	15	738	0	1,242	0	0	0	1,242	1,388
AA-1780091.	00000...	ARCH REINS EUROPE UNDERWRITING D.A.C.....	IRL....	.....	.....716	(14)	0	86	0	575	0	319	0	966	0	47	0	919	0

SCHEDULE F - PART 3

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

22.10

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3194126.	00000...	ARCH REINSURANCE LTD.....	BMU..	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190932.	00000...	ARGO RE LTD.....	BMU..	.....	.....0	0	0	6	0	10	3	0	0	19	0	0	0	19	150
AA-3190347.	00000...	ARTEX SAC LIMITED.....	BMU..	.....	.....4,528	0	0	1,319	172	2,877	509	1,843	0	6,720	0	0	0	6,720	15,185
AA-5760039.	00000...	ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	SGP..	.....	.....42	0	0	0	0	0	0	24	0	24	0	172	0	(148)	0
AA-3190851.	00000...	ASSUREX GLOBAL REINSURANCE LTD.....	BMU..	.....	.....850	0	0	419	18	465	66	479	0	1,447	0	0	0	1,447	2,119
AA-1784107.	00000...	ATRADIUS REINSURANCE DAC.....	IRL...	.....	.....21	(6)	0	71	0	230	0	34	0	329	0	1	0	328	0
AA-1320012.	00000...	AXA CORPORATE SOLUTIONS ASSURANCE.....	FRA..	.....	.....129	0	0	0	0	0	0	29	0	29	0	95	0	(66)	0
AA-5764100.	00000...	AXA INSURANCE PTE LTD.....	SGP..	.....	.....59	0	0	0	0	0	0	15	0	15	0	39	0	(24)	0
AA-1784115.	00000...	AXIS RE SE.....	IRL...	.....	.....202	1	0	9	0	67	1	53	0	131	0	12	0	119	0
AA-1784130.	00000...	AXIS SPECIALTY EUROPE SE.....	IRL...	.....	.....0	(1)	0	1,184	0	5	1	0	42	1,231	0	0	0	1,231	0
00-0000000.	00000...	BEAZLEY PTE LIMITED.....	SGP..	.....	.....0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-3610563.	00000...	BEST LINE CASUALTY CO.....	KNA..	.....	.....654	60	6	11	0	5	0	0	0	82	0	231	0	(149)	0
AA-3190967.	00000...	BIG RED INSURANCE COMPANY LIMITED.....	BMU..	.....	.....44	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770442.	00000...	BODEGA INSURANCE COMPANY LTD.....	CYM..	.....	.....4,156	0	0	885	0	2,369	285	3,623	0	7,162	0	0	0	7,162	10,591
AA-1560050.	00000...	BOILER INSPECTION & INS CO OF CANADA.....	CAN..	.....	.....159	0	0	6	0	0	0	73	0	79	0	5	0	74	0
AA-1120361.	00000...	BRITISH & EUROPEAN REINSURANCE CO LTD.....	GBR..	.....	.....0	51	5	67	0	0	0	0	0	123	0	0	0	123	0
AA-1320052.	00000...	CAISSE CENTRALE DE REASSURANCE.....	FRA..	.....	.....250	10	1	24	0	0	0	106	0	141	0	1	0	140	0
AA-3191281.	00000...	CARE LTD.....	BMU..	.....	.....5,526	0	0	1,166	212	4,883	986	4,245	0	11,492	0	0	0	11,492	9,217
AA-3190795.	00000...	CATALINA SAFETY REINS LIMITED.....	BMU..	.....	.....0	0	0	0	0	13	8	0	0	21	0	0	0	21	0
AA-1120089.	00000...	CATALINA WORTHING INS LTD.....	GBR..	.....	.....0	127	12	178	0	0	0	0	0	317	0	0	0	317	0
AA-3194161.	00000...	CATLIN INSURANCE COMPANY LIMITED.....	BMU..	.....	.....9	(294)	0	409	4	379	17	0	0	515	0	4	0	511	0
AA-1460018.	00000...	CATLIN RE SWITZERLAND LTD.....	CHE..	.....	.....823	(12)	0	88	0	546	1	356	0	979	0	60	0	919	0
AA-3190053.	00000...	CENTRE REINSURANCE (BERMUDA) LIMITED.....	BMU..	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
AA-3770004.	00000...	CHANDLER INSURANCE COMPANY, LTD.....	CYM..	.....	.....0	1	0	0	0	0	0	0	0	1	0	0	0	1	0
AA-9240020.	00000...	CHINA REINSURANCE (GROUP) CORP.....	CHN..	.....	.....3	0	0	0	0	0	0	2	0	2	0	2	0	0	0
AA-5760000.	00000...	CHINA TAIPING INS (SINGAPORE) PTE LTD.....	SGP..	.....	.....80	9	1	0	0	0	0	10	0	20	0	46	0	(26)	0
AA-1120810.	00000...	CHUBB EUROPEAN GROUP SE.....	GBR..	.....	.....0	0	0	1	0	0	0	0	0	1	0	0	0	1	0
AA-1121106.	00000...	CNA INSURANCE COMPANY LIMITED.....	GBR..	.....	.....0	0	0	12	2	0	0	0	0	14	0	0	0	14	0
AA-3770463.	00000...	COMMAND INSURANCE COMPANY.....	CYM..	.....	.....5,086	44	4	449	0	1,582	242	3,227	0	5,548	0	30	0	5,518	31
AA-0053453.	00000...	CONPHISEAL REINSURANCE LIMITED.....	TCA..	.....	.....66	0	0	0	0	0	0	51	0	51	0	0	0	51	58

SCHEDULE F - PART 3

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

22.11

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3160039.	00000...	DISTINGUISHED RE LTD.....	BRB..	.....	.....4,261	0	0	3,766	733	5,131	1,466	1,222	0	12,318	0	0	0	12,318	13,278
AA-1120495.	00000...	DOMINION INSURANCE CO., LTD.....	GBR..	.....	.....0	5	0	32	0	0	0	0	0	37	0	0	0	37	0
AA-0051065.	00000...	DRAKE PROPERTY & CASUALTY INSURANCE CO.....	TCA..	.....	.....0	0	0	25	0	0	0	0	0	25	0	0	0	25	0
AA-1560300.	00000...	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CAN..	.....	.....0	0	0	0	0	3	2	0	0	5	0	0	0	5	0
AA-0051779.	00000...	EMPLOYERS REINS COMPANY LIMITED.....	TCA..	.....	.....104	0	0	478	85	1,497	263	0	0	2,323	0	0	0	2,323	3,782
AA-3194130.	00000...	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU..	.....	.....105	1	0	0	42	681	45	1	0	770	0	1	0	769	0
AA-1124129.	00000...	ENDURANCE WORLDWIDE INS LTD.....	GBR..	.....	.....434	47	5	44	4	35	3	201	0	339	0	69	0	270	0
00-0000000.	00000...	ERGO INSURANCE PTE LTD.....	SGP..	.....	.....30	0	0	0	0	0	0	12	0	12	0	18	0	(6)	0
AA-1340240.	00000...	ERGO VERSICHERUNG AG.....	DEU..	.....	.....0	0	0	2	0	0	0	0	0	2	0	0	0	2	2
AA-3770152.	00000...	FIRST EMPLOYERS INSURANCE COMPANY SPC.....	CYM..	.....	.....7,216	0	0	1,778	182	6,336	1,278	2,667	0	12,241	0	0	0	12,241	14,151
AA-3191386.	00000...	FLEMING REINSURANCE LTD.....	BMU..	.....	.....1,709	0	0	859	58	1,723	288	678	0	3,606	0	0	0	3,606	5,994
AA-0040179.	00000...	GAFFER INSURANCE COMPANY, LTD.....	VGB..	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340145.	00000...	GENERAL REINSURANCE AG.....	DEU..	.....	.....6	0	0	0	0	0	0	2	0	2	0	6	0	(4)	0
AA-3194163.	00000...	GIBBS HILL INS CO (SAC) LTD.....	BMU..	.....	.....51	0	0	83	48	57	18	44	0	250	0	0	0	250	535
AA-3191190.	00000...	HAMILTON RE LTD.....	BMU..	.....	.....340	0	0	0	0	0	0	0	0	0	0	(15)	0	15	0
AA-3190060.	00000...	HANNOVER RE (BERMUDA) LTD.....	BMU..	.....	.....37	0	0	0	0	0	0	0	0	0	0	16	0	(16)	0
AA-1340129.	00000...	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU..	.....	.....0	4	0	0	0	0	0	0	0	4	0	0	0	4	1
AA-5760023.	00000...	HARBOUR INS PTE LTD.....	SGP..	.....	.....564	24	2	10	0	0	0	31	0	67	0	287	0	(220)	0
AA-1460150.	00000...	HARPER VERSICHERUNGS AG.....	CHE..	.....	.....0	116	11	151	0	0	0	0	0	278	0	0	0	278	0
AA-1120982.	00000...	HCC INTERNATIONAL INS CO PLC.....	GBR..	.....	.....45	0	0	4	0	4	0	17	0	25	0	5	0	20	0
AA-1340106.	00000...	HDI GLOBAL SE.....	DEU..	.....	.....85	0	0	0	0	0	0	0	0	0	0	44	0	(44)	0
AA-1460080.	00000...	HELVETIA SCHWEIZERISCHE VERSICHERUNGS.....	CHE..	.....	.....21	0	0	4	0	4	0	17	0	25	0	5	0	20	0
00-0000000.	00000...	IC CELL EZRA LIMITED.....	GGY..	.....	.....13	13	1	1	0	0	0	0	0	15	0	0	0	15	0
AA-5760001.	00000...	INDIA INTERNATIONAL INSURANCE PTE LTD.....	SGP..	.....	.....7	0	0	0	0	0	0	9	0	9	0	2	0	7	0
AA-3194107.	00000...	INSURE PAK, LTD.....	BMU..	.....	.....9,621	0	0	2,538	297	2,980	538	4,510	0	10,863	0	0	0	10,863	11,235
AA-1560480.	00000...	INTACT INSURANCE COMPANY.....	CAN..	.....	.....0	2	0	0	0	0	0	0	0	2	0	0	0	2	0
AA-1340041.	00000...	INTERNATIONAL INSURANCE CO OF HANNOVER.....	DEU..	.....	.....0	0	0	0	0	15	0	0	0	15	0	0	0	15	0
AA-5420050.	00000...	KOREAN REINSURANCE COMPANY.....	KOR..	.....	.....703	37	4	267	0	0	0	179	0	487	0	136	0	351	0
AA-3190842.	00000...	LANSDOWNE INSURANCE COMPANY, LTD.....	BMU..	.....	.....0	0	0	0	0	76	14	0	0	90	0	0	0	90	598
AA-1440060.	00000...	LANSFORSAKRINGSBOLAGENS A/B.....	SWE..	.....	.....5	0	0	35	0	0	0	1	0	36	0	9	0	27	0

SCHEDULE F - PART 3

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

22.12

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3770150.	00000...	LIBRIS IND CO.....	CYM..		38	0	0	86	3	143	36	0	0	268	0	0	0	268	129
AA-1121276.	00000...	MARINE INSURANCE CO., LTD.....	GBR..		0	0	0	0	0	3	2	0	6	11	0	0	0	11	0
AA-3190829.	00000...	MARKEL BERMUDA LIMITED.....	BMU..		0	44	4	61	47	353	138	0	0	647	0	0	0	647	0
AA-3191303.	00000...	MAUMEE VALLEY RE LTD.....	BMU..		203	8	1	15	1	100	7	78	0	210	0	7	0	203	100
AA-1121410.	00000...	MITSUI SUMITOMO INS CO (EUROPE), LTD.....	GBR..		0	0	0	1	0	11	0	0	0	12	0	0	0	12	0
AA-1580085.	00000...	MITSUI SUMITOMO INSURANCE CO., LTD.....	JPN..		0	1,709	166	5,565	216	64	0	0	0	7,720	0	0	0	7,720	0
AA-1460019.	00000...	MS AMLIN AG.....	CHE..		1,112	136	13	296	7	329	52	220	0	1,053	0	74	0	979	0
AA-5760026.	00000...	MS FIRST CAPITAL INSURANCE LTD.....	SGP..		22	0	0	0	0	0	0	26	0	26	0	(17)	0	43	0
AA-1340165.	00000...	MUNCHENER RUCKVERSICHERUNGS-GES.....	DEU..		305,792	(23)	0	126,342	101	21,693	849	41,355	0	190,317	0	381	0	189,936	205,823
AA-1120011.	00000...	MUNICH REINSURANCE CO. UK GEN BRANCH.....	GBR..		34	0	0	1	0	5	0	0	0	6	0	0	0	6	0
AA-1930680.	00000...	N.R.M.A. INSURANCE LIMITED.....	AUS..		0	4	0	36	0	0	0	0	0	40	0	0	0	40	0
AA-5310005.	00000...	NATIONALE BORG REINS N.V.....	CUW..		195	(12)	0	76	0	451	0	125	0	640	0	8	0	632	0
AA-3770482.	00000...	NAVESINK INSURANCE CO SPC.....	CYM..		269	0	0	17	0	0	0	122	0	139	0	0	0	139	203
AA-3190891.	00000...	NEW AGE INSURANCE LTD.....	BMU..		9,730	50	5	3,435	416	5,064	983	3,398	0	13,351	0	470	0	12,881	15,199
AA-5760004.	00000...	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	SGP..		2	1	0	19	0	0	0	24	0	44	0	4	0	40	0
AA-3190615.	00000...	OHIO CAP INSURANCE CO. LTD.....	BMU..		20	0	0	234	287	334	68	0	0	923	0	0	0	923	2,266
AA-0051331.	00000...	P.D.S. EXCESS REINSURANCE CO., LTD.....	TCA..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	102
AA-0051330.	00000...	P.D.S. REINSURANCE CO., LTD.....	TCA..		0	0	0	0	0	0	0	24	0	24	0	0	0	24	56
AA-5760006.	00000...	PARTNER REINS ASIA PTE LTD.....	SGP..		1,002	18	2	387	0	0	0	321	0	728	0	159	0	569	0
AA-1780078.	00000...	PARTNER REINSURANCE EUROPE SE.....	IRL...		1,380	(19)	0	406	117	3,405	556	541	0	5,006	0	80	0	4,926	0
00-0000000.	00000...	PT ASURANSI ASOKA MAS.....	IDN...		0	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3191298.	00000...	QATAR REINSURANCE COMPANY LTD.....	BMU..		574	175	17	992	111	865	19	27	0	2,206	0	(13)	0	2,219	0
AA-5760009.	00000...	QBE INSURANCE (SINGAPORE) PTE LTD.....	SGP..		11	0	0	0	0	0	0	13	0	13	0	2	0	11	0
AA-1810007.	00000...	R & Q INS (MALTA) LTD.....	MLT..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340004.	00000...	R+V VERSICHERUNG AG.....	DEU..		9,499	1,165	113	5,278	550	7,453	206	3,483	0	18,248	0	1,097	0	17,151	0
AA-3774146.	00000...	REMBRANDT SPC LTD.....	CYM..		4,048	0	0	0	0	141	27	0	0	168	0	0	0	168	843
AA-3191256.	00000...	RIVERFRONT RE LTD.....	BMU..		11,182	0	0	0	0	0	0	0	0	0	0	(2,155)	0	2,155	0
AA-1120465.	00000...	RIVERSTONE INSURANCE (UK) LIMITED.....	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1121275.	00000...	ROYAL & SUN ALLIANCE INSURANCE PLC.....	GBR..		243	0	0	0	0	0	0	67	0	67	0	(54)	0	121	0
AA-5420022.	00000...	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	KOR..		49	1	0	12	0	3	0	20	0	36	0	10	0	26	0

SCHEDULE F - PART 3

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

22.13

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
00-0000000.	00000...	SAMSUNG REINSURANCE PTE LTD.....	SGP..	.....	.....30	0	0	0	0	0	0	0	0	0	0	18	0	(18)	0
AA-1320031.	00000...	SCOR GLOBAL P&C S.E.....	FRA..	.....	.....299	(24)	0	1,439	5	76	8	1	0	1,505	0	164	0	1,341	6
00-0000000.	00000...	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	SGP..	.....	.....215	0	0	235	0	0	0	70	0	305	0	84	0	221	0
AA-1464100.	00000...	SCOR SWITZERLAND AG.....	CHE..	.....	.....0	0	0	0	1	50	33	0	0	84	0	0	0	84	0
AA-3190712.	00000...	SEG INSURANCE CO LTD.....	BMU..	.....	.....635	0	0	24	3	59	16	297	0	399	0	0	0	399	686
AA-1440076.	00000...	SIRIUS INTERNATIONAL INSURANCE CORP.....	SWE..	.....	.....96	1	0	11	0	0	0	5	0	17	0	0	0	17	0
AA-3190894.	00000...	SNAP-ON SECURECORP INS CO LTD.....	BMU..	.....	.....5,331	(58)	0	1,802	222	6,684	881	969	0	10,500	0	(6)	0	10,506	0
AA-1580110.	00000...	SOMPO JAPAN NIPPONKOA INS INC.....	JPN..	.....	.....0	13	1	132	27	513	0	0	0	686	0	0	0	686	0
AA-5320005.	00000...	SOMPO JAPAN NIPPONKOA REINS CO LTD.....	HKG..	.....	.....0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-3191330.	00000...	SWBC RE, LTD.....	BMU..	.....	.....2	0	0	0	0	3	0	0	0	3	0	0	0	3	0
AA-1370021.	00000...	SWISS RE EUROPE SA.....	LUX..	.....	.....710	0	0	0	6	112	4	542	0	664	0	360	0	304	0
AA-1370020.	00000...	SWISS RE INTERNATIONAL SE.....	LUX..	.....	.....104	0	0	0	0	0	0	0	0	0	0	22	0	(22)	0
AA-1460146.	00000...	SWISS REINSURANCE CO.....	CHE..	.....	.....15,045	992	0	20,228	1,036	5,007	140	3,367	0	30,770	0	4,966	0	25,804	0
AA-0055497.	00000...	TALLGRASS II REINS CO LTD.....	TCA..	.....	.....5,981	0	0	0	0	0	0	0	0	0	0	0	0	0	923
AA-0052910.	00000...	TALLGRASS INSURANCE COMPANY LIMITED.....	TCA..	.....	.....50,257	6,220	604	0	0	0	0	8	0	6,832	0	12,673	0	(5,841)	0
AA-5760035.	00000...	THE OVERSEAS ASSURANCE CORPORATION LTD....	SGP..	.....	.....100	55	5	35	0	0	0	28	0	123	0	23	0	100	0
AA-3190295.	00000...	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BMU..	.....	.....4,659	1,145	111	290	0	451	0	2,443	0	4,440	0	1,838	0	2,602	0
AA-1580095.	00000...	TOA REINSURANCE CO., LTD.....	JPN..	.....	.....2	0	0	0	0	0	0	1	0	1	0	0	0	1	0
AA-5780001.	00000...	TOKIO MARINE INS (THAILAND) PUBLIC CO LT.....	THA..	.....	.....0	0	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-5760005.	00000...	TOKIO MARINE INSURANCE SINGAPORE LTD.....	SGP..	.....	.....26	0	0	0	0	0	0	0	0	0	0	19	0	(19)	0
AA-1121445.	00000...	TOKIO MARINE KILN INSURANCE LIMITED.....	GBR..	.....	.....3	0	0	0	0	0	0	1	0	1	0	0	0	1	0
AA-1460023.	00000...	TOKIO MILLENNIUM RE AG.....	CHE..	.....	.....100	6	0	630	18	2,323	143	250	0	3,370	0	11	0	3,359	0
AA-0057223.	00000...	TOWNE AUTO REINSURANCE LTD.....	TCA..	.....	.....56	0	0	0	0	0	0	51	0	51	0	0	0	51	50
AA-1120077.	00000...	TRANSFERCOM LIMITED.....	GBR..	.....	.....0	0	0	197	70	614	0	0	0	881	0	0	0	881	0
AA-3190066.	00000...	TRICOR CO., LTD.....	BMU..	.....	.....(65)	(20)	0	0	0	0	0	2,784	0	2,764	0	13	0	2,751	0
AA-0040100.	00000...	UNITED STATES INDEMNITY & CASUALTY CO.....	VGB..	.....	.....0	0	0	0	0	9	1	0	0	10	0	0	0	10	90
AA-3190580.	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BMU..	.....	.....4,473	0	0	170	35	758	130	2,112	0	3,205	0	0	0	3,205	7,074
AA-3770355.	00000...	VICTUS INSURANCE COMPANY, LTD.....	CYM..	.....	.....0	28	3	1,273	676	3,071	235	0	0	5,286	0	0	0	5,286	0
AA-1340255.	00000...	WURTTEMBERGISCHE VERSICHERUNG AG.....	DEU..	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191315.	00000...	XL BERMUDA LTD.....	BMU..	.....	.....9,406	(1,580)	0	4,803	37	3,092	621	3,732	0	10,705	0	1,667	0	9,038	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121547.	00000...	XL INSURANCE COMPANY SE.....	GBR..	.....	.....30	0	0	0	0	0	0	14	0	14	0	25	0	(11)	0
AA-1780072.	00000...	XL RE EUROPE PLC.....	IRL....	.....	.....639	108	10	1,009	32	390	14	0	0	1,563	0	75	0	1,488	0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				494,963	10,452	1,114	192,639	5,903	96,790	11,390	92,202	48	410,538	0	23,378	0	387,160	323,092
2899999.	Total Unauthorized Excluding Protected Cells.....				529,833	12,066	1,272	200,737	7,164	112,766	14,512	109,587	48	458,152	0	26,714	0	431,438	341,929
Certified Other Non-U.S. Insurers																			
CR-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU..	.....	.....961	1	0	139	6	101	9	164	0	420	0	75	0	345	0
CR-1340125	00000...	HANNOVER RUECK SE.....	DEU..	.....	.....97,598	1,277	436	30,738	8,521	77,317	14,983	34,407	0	167,679	0	6,552	0	161,127	0
CR-1460023	00000...	TOKIO MILLENNIUM RE AG.....	CHE..	.....	.....5,531	4	1	860	11	2,882	187	2,825	0	6,770	0	757	0	6,013	3,074
4099999.	Total Certified Other Non-U.S. Insurers.....				104,090	1,282	437	31,737	8,538	80,300	15,179	37,396	0	174,869	0	7,384	0	167,485	3,074
4299999.	Total Certified Excluding Protected Cells.....				104,090	1,282	437	31,737	8,538	80,300	15,179	37,396	0	174,869	0	7,384	0	167,485	3,074
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				1,604,895	59,499	6,093	776,298	75,253	1,129,635	180,667	497,397	638	2,725,480	0	111,231	0	2,614,249	521,261
9999999.	Totals (Sum of 4399999 and 4499999).....				1,604,895	59,499	6,093	776,298	75,253	1,129,635	180,667	497,397	638	2,725,480	0	111,231	0	2,614,249	521,261

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	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Non-Pool - Other																	
73-0556513.	MID-CONTINENT CASUALTY CO.....	0	0	0	0	0	10,282	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
34-1607395.	NATIONAL INTERSTATE INSURANCE CO.....	0	0	0	0	171	1,800	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA.....	0	0	0	0	18	49,952	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	...XXX...	0	189	62,034	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	...XXX...	0	189	62,034	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
Authorized Affiliates-Other (Non-U.S.) - Other																	
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468.....	0	0	0	0	3	2,847	0	2,850	3,420	3	3,417	0	3,417	3	0	164
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....	0	0	...XXX...	0	3	2,847	0	2,850	3,420	3	3,417	0	3,417	...XXX....	0	164
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....	0	0	...XXX...	0	3	2,847	0	2,850	3,420	3	3,417	0	3,417	...XXX....	0	164
0899999.	Total Authorized Affiliates.....	0	0	...XXX...	0	192	64,881	0	2,850	3,420	3	3,417	0	3,417	...XXX....	0	164
Authorized Other U.S. Unaffiliated Insurers																	
59-1362150.	ACCREDITED SURETY & CAS CO INC.....	0	0	0	35,133	(600)	0	0	0	0	0	0	0	0	4	0	0
95-2371728.	ACE AMERICAN INSURANCE CO.....	0	0	0	0	3	25	0	28	34	3	31	0	31	2	0	1
06-6032187.	ACE FIRE UNDERWRITERS INS CO.....	0	0	0	0	0	90	0	90	108	0	108	0	108	2	0	4
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO.....	0	2	0001	0	2	1,476	0	1,478	1,774	0	1,774	2	1,772	2	0	73
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY.....	0	0	0	0	0	197	39	158	189	0	189	0	189	7	0	19
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	0	0	0	0	0	25	0	25	30	0	30	0	30	2	0	1
94-6078058.	ALLIANZ REINS AMERICA INC.....	0	0	0	0	0	1,219	0	1,219	1,463	0	1,463	0	1,463	7	0	146
06-1182357.	ALLIED WORLD INSURANCE COMPANY.....	0	0	0	0	20,120	19,488	21	39,587	47,504	20,120	27,384	0	27,384	4	0	1,451
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY...	0	0	0	229	124	0	0	124	149	0	149	149	0	3	7	0
36-0719665.	ALLSTATE INSURANCE COMPANY.....	0	0	0	0	0	1,825	365	1,460	1,752	0	1,752	0	1,752	2	0	72
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	0	0	0	0	(3)	18	0	15	18	(3)	21	0	21	3	0	1
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP.....	0	0	0	0	0	79	0	79	95	0	95	0	95	2	0	4
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL...	0	0	0	0	0	16	3	13	15	0	15	0	15	3	0	1
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY.....	0	0	0	0	0	908	0	908	1,090	0	1,090	0	1,090	3	0	52
58-1529575.	AMERICAN SECURITY INS CO.....	0	0	0	0	(2)	58	0	56	67	(2)	69	0	69	3	0	3
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY.....	0	0	0	0	0	2,522	0	2,522	3,026	0	3,026	0	3,026	2	0	124
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	0	0	0	0	689	138	551	661	0	661	0	661	3	0	32

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, 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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
23.1	43-0990710. ARCH INSURANCE COMPANY.....	0	0	0	0	0	2,125	0	2,125	2,550	0	2,550	0	2,550	3	0	122
	06-1430254. ARCH REINSURANCE COMPANY.....	0	0	0	0	591	29,147	0	29,738	35,686	591	35,095	0	35,095	3	0	1,685
	94-1390273. ARGONAUT INSURANCE COMPANY.....	0	0	0	0	0	2,204	441	1,763	2,116	0	2,116	0	2,116	4	0	112
	13-5358230. ARROWOOD INDEMNITY COMPANY.....	0	0	0	0	0	1	0	1	1	0	1	0	1	7	0	0
	75-2344200. ASPEN AMERICAN INSURANCE COMPANY.....	0	0	0	0	0	51	0	51	61	0	61	0	61	3	0	3
	51-0434766. AXIS REINSURANCE COMPANY.....	0	0	0	7,529	9,715	32,767	1	42,481	50,978	2,186	48,792	7,529	41,263	3	361	1,981
	23-1502700. BEDIVERE INSURANCE COMPANY.....	0	0	0	0	0	1,271	254	1,017	1,220	0	1,220	0	1,220	7	0	122
	47-0574325. BERKLEY INSURANCE CO.....	0	0	0	0	9,157	124,573	19	133,711	160,453	9,157	151,296	0	151,296	3	0	7,262
	43-1432586. BERKLEY REGIONAL INS. CO.....	0	0	0	0	0	164	33	131	157	0	157	0	157	3	0	8
	63-0202590. BERKSHIRE HATHAWAY SPECIALTY INS CO.....	0	0	0	0	32	0	0	32	38	34	4	0	4	2	0	0
	06-6105395. CENTURY INDEMNITY COMPANY.....	0	0	0	0	0	2,707	2	2,705	3,246	0	3,246	0	3,246	7	0	325
	52-0266645. CLARENDON NATIONAL INSURANCE COMPANY.....	0	0	0	0	0	548	0	548	658	0	658	0	658	7	0	66
	23-2745904. CLEARWATER SELECT INSURANCE COMPANY.....	0	0	0	0	0	7	0	7	8	0	8	0	8	7	0	1
	36-2994662. COLISEUM REINSURANCE COMPANY.....	0	0	0	0	0	218	0	218	262	0	262	0	262	7	0	26
	36-2114545. CONTINENTAL CASUALTY COMPANY.....	0	0	0	0	2	4,044	809	3,237	3,885	2	3,883	0	3,883	3	0	186
	13-5010440. CONTINENTAL INSURANCE COMPANY.....	0	0	0	0	8	2	0	10	12	8	4	0	4	3	0	0
	38-1775863. COREPOINTE INSURANCE COMPANY.....	0	0	0	0	0	1	0	1	1	0	1	0	1	4	0	0
	65-0020407. COURTESY INSURANCE CO.....	0	0	0	0	0	137	0	137	164	0	164	0	164	3	0	8
	38-2145898. DORINCO REINS CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
	39-0264050. EMPLOYERS INSURANCE CO. OF WAUSAU.....	0	0	0	0	0	1,956	0	1,956	2,347	0	2,347	0	2,347	3	0	113
	42-0234980. EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	0	0	0	0	113	0	113	136	0	136	0	136	3	0	7
	35-2293075. ENDURANCE ASSURANCE CORPORATION.....	0	0	0	0	1,892	10,756	0	12,648	15,178	1,892	13,286	0	13,286	3	0	638
	25-6038677. ERIE INSURANCE EXCHANGE.....	0	0	0	0	22	0	0	22	26	26	0	0	0	2	0	0
	22-2005057. EVEREST REINSURANCE COMPANY.....	0	0	0	0	33,350	102,070	4	135,416	162,500	33,350	129,150	0	129,150	3	0	6,199
	05-0316605. FACTORY MUTUAL INSURANCE CO.....	0	0	0	0	50	1,018	0	1,068	1,282	50	1,232	0	1,232	3	0	59
	42-0618271. FARMLAND MUTUAL INSURANCE COMPANY.....	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
	13-1963496. FEDERAL INSURANCE CO.....	0	0	0	0	0	1,004	0	1,004	1,205	0	1,205	0	1,205	2	0	49
	94-1610280. FIREMAN'S FUND INSURANCE CO.....	0	0	0	0	0	116	0	116	139	0	139	0	139	2	0	6
	75-1588101. GEICO GENERAL INS COMPANY.....	0	0	0	0	0	26	0	26	31	0	31	0	31	2	0	1

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.2

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-2673100.	GENERAL REINSURANCE CORPORATION.....	0	0	0	0	3,371	35,240	5	38,606	46,328	3,371	42,957	0	42,957	2	0	1,761
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO.....	0	0	0	0	0	22	4	18	21	0	21	0	21	2	0	1
13-5129825.	HANOVER INSURANCE CO.....	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
06-0383750.	HARTFORD FIRE INSURANCE CO.....	0	0	0	0	2	749	0	751	901	2	899	0	899	3	0	43
06-0384680.	HARTFORD STEAM BOILER I & I CO.....	0	0	0	0	659	8,677	0	9,336	11,203	659	10,544	0	10,544	1	0	380
13-5150451.	HUDSON INSURANCE CO.....	0	0	0	0	247	3,975	0	4,222	5,066	247	4,819	0	4,819	3	0	231
58-1806189.	INFINITY STANDARD INSURANCE CO.....	0	0	0	0	0	708	0	708	850	0	850	0	850	4	0	45
23-0723970.	INSURANCE CO. OF NORTH AMERICA.....	0	0	0	0	0	3,137	627	2,510	3,012	0	3,012	0	3,012	2	0	123
95-2769232.	INSURANCE CO. OF THE WEST.....	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
30-0875959.	LAMORAK INSURANCE COMPANY.....	0	0	0	0	0	2,570	514	2,056	2,467	0	2,467	0	2,467	7	0	247
04-1543470.	LIBERTY MUTUAL INSURANCE CO.....	0	0	0	0	27	214	1	240	288	27	261	0	261	3	0	13
22-2053189.	LM PROPERTY & CASUALTY INS. CO.....	0	0	0	0	0	47	9	38	45	0	45	0	45	3	0	2
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO.....	0	0	0	0	0	340	68	272	326	0	326	0	326	7	0	33
43-1898350.	MAIDEN REINS NORTH AMERICA INC.....	0	0	0	0	0	750	0	750	900	0	900	0	900	5	0	64
36-3347420.	MAPFRE INSURANCE COMPANY.....	0	0	0	0	0	52	0	52	62	0	62	0	62	3	0	3
06-1481194.	MARKEL GLOBAL REINSURANCE CO.....	0	0	0	0	1	22,046	0	22,047	26,456	1	26,455	0	26,455	3	0	1,270
36-3101262.	MARKEL INSURANCE COMPANY.....	0	0	0	0	68	3,168	0	3,236	3,883	68	3,815	0	3,815	3	0	183
04-2482364.	METROMILE INSURANCE COMPANY.....	0	0	0	0	0	74	15	59	71	0	71	0	71	7	0	7
36-1475332.	MIDSTATES REINSURANCE CORPORATION.....	0	0	0	0	0	2	0	2	2	0	2	0	2	7	0	0
31-0978280.	MIDWESTERN INDEMNITY CO.....	0	0	0	0	0	65	0	65	78	0	78	0	78	3	0	4
22-3818012.	mitsui sumitomo ins. co. of america.....	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
13-3467153.	mitsui sumitomo insurance usa inc.....	0	0	0	0	116	8,925	0	9,041	10,849	116	10,733	0	10,733	3	0	515
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	0	0	0	0	0	21	0	21	25	0	25	0	25	4	0	1
13-4924125.	MUNICH REINSURANCE AMERICA, INC.....	0	0	0	0	3,990	130,195	199	133,986	160,784	3,990	156,794	0	156,794	2	0	6,429
38-0865250.	NATIONAL CASUALTY CO.....	0	0	0	0	0	49	10	39	47	0	47	0	47	3	0	2
47-0355979.	NATIONAL INDEMNITY CO.....	0	0	0	0	19	243	0	262	314	19	295	0	295	2	0	12
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO.....	0	0	0	0	0	446	89	357	428	0	428	0	428	3	0	21
13-3138390.	NAVIGATORS INSURANCE CO.....	0	0	0	0	(11)	25	0	14	17	(11)	28	0	28	3	0	1
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION.....	0	0	0	0	0	1,754	351	1,403	1,684	0	1,684	0	1,684	7	0	168

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	22	23	24				28	29	30	31	32	33	34	35	36
			Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
23.3	13-3440360.	NORTH AMERICAN ELITE INS. CO.....	0	0	0	0	0	1	0	1	1	0	1	0	1	2	0	0
	02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO.....	0	0	0	0	0	204	0	204	245	0	245	0	245	2	0	10
	47-0698507.	ODYSSEY REINSURANCE COMPANY.....	0	0	0	0	910	36,107	2	37,015	44,418	910	43,508	0	43,508	4	0	2,306
	31-0396250.	OHIO CASUALTY INSURANCE CO.....	0	0	0	0	0	66,719	0	66,719	80,063	0	80,063	0	80,063	3	0	3,843
	34-0438190.	OHIO FARMERS INSURANCE CO.....	0	0	0	0	0	6	0	6	7	0	7	0	7	3	0	0
	25-0410420.	OLD REPUBLIC INSURANCE CO.....	0	0	0	0	0	596	119	477	572	0	572	0	572	3	0	27
	13-3031176.	PARTNER REINSURANCE CO. OF THE U.S.....	0	0	0	0	1,336	25,919	0	27,255	32,706	1,336	31,370	0	31,370	3	0	1,506
	13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	0	0	0	0	0	79	0	79	95	0	95	0	95	3	0	5
	23-1620930.	PHILADELPHIA REINSURANCE CORPORATION.....	0	0	0	0	0	1,060	0	1,060	1,272	0	1,272	0	1,272	7	0	127
	06-0303275.	PHOENIX INSURANCE CO.....	0	0	0	0	0	533	107	426	512	0	512	0	512	2	0	21
	05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO.....	0	0	0	0	0	383	77	306	368	0	368	0	368	7	0	37
	13-1188550.	PUBLIC SERVICE INSURANCE CO.....	0	0	0	0	0	86	0	86	103	0	103	0	103	7	0	10
	23-1641984.	QBE REINSURANCE CORPORATION.....	0	0	0	0	11,641	70,364	0	82,005	98,406	11,641	86,765	0	86,765	3	0	4,165
	23-1740414.	R&Q REINSURANCE COMPANY.....	0	0	0	0	0	1,867	373	1,494	1,792	0	1,792	0	1,792	7	0	179
	52-1952955.	RENAISSANCE REINSURANCE US INC.....	0	0	0	0	69,501	15,956	1	85,456	102,547	69,501	33,046	0	33,046	3	0	1,586
	86-0274508.	REPWEST INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
	43-1235868.	RGA REINS COMPANY.....	0	0	0	0	0	9	0	9	11	0	11	0	11	2	0	0
	16-0366830.	RSUI INDEMNITY COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
	91-0742148.	SAFECO INSURANCE COMPANY OF AMERICA.....	0	0	0	0	0	3	0	3	4	0	4	0	4	3	0	0
	43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION.....	0	0	0	0	(258)	9,641	0	9,383	11,260	(258)	11,518	0	11,518	3	0	553
	75-1444207.	SCOR REINSURANCE CO.....	0	0	0	0	1,407	22,894	2	24,299	29,159	1,407	27,752	0	27,752	2	0	1,138
	13-2941133.	SENECA INSURANCE CO. INCORPORATED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
	39-0333950.	SENTRY INSURANCE A MUTUAL CO.....	0	0	0	0	0	15	0	15	18	0	18	0	18	2	0	1
	13-2997499.	SIRIUS AMERICA INSURANCE COMPANY.....	0	0	0	0	3,196	9,516	1	12,711	15,254	3,196	12,058	0	12,058	4	0	639
	41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO.....	0	0	0	0	113	2,731	546	2,298	2,757	113	2,644	0	2,644	2	0	108
	75-1670124.	STARR INDEMNITY & LIABILITY CO.....	0	0	0	0	0	1,246	5	1,241	1,489	0	1,489	0	1,489	3	0	71
	06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC.....	0	0	0	0	0	203	0	203	244	0	244	0	244	2	0	10
	13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	0	0	0	0	31,461	178,437	0	209,898	251,878	31,461	220,417	0	220,417	2	0	9,037
	94-1517098.	TIG INSURANCE CO.....	0	0	0	0	0	1,417	283	1,134	1,360	0	1,360	0	1,360	7	0	136

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.4

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-2918573.	TOA REINSURANCE CO. OF AMERICA.....	0	0	0	0	1,511	74,780	0	76,291	91,549	1,511	90,038	0	90,038	3	0	4,322
13-4032666.	TOKIO MARINE AMERICA INS CO.....	0	0	0	0	0	983	0	983	1,180	0	1,180	0	1,180	3	0	57
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY..	0	0	0	0	0	25	0	25	30	0	30	0	30	7	0	3
13-5616275.	TRANSATLANTIC REINSURANCE CO.....	0	0	0	0	6,087	127,896	0	133,983	160,780	6,087	154,693	0	154,693	3	0	7,425
06-0566050.	TRAVELERS INDEMNITY CO.....	0	0	0	0	30	722	144	608	729	30	699	0	699	2	0	29
36-3186541.	VIRGINIA SURETY COMPANY, INC.....	0	0	0	0	0	3,786	0	3,786	4,543	0	4,543	0	4,543	3	0	218
85-0165753.	WESCO INSURANCE COMPANY.....	0	0	0	0	0	3	0	3	4	0	4	0	4	4	0	0
48-0921045.	WESTPORT INSURANCE CORPORATION.....	0	0	0	0	36	2,127	0	2,163	2,596	36	2,560	0	2,560	2	0	105
13-3787296.	X. L. INSURANCE CO. OF NEW YORK.....	0	0	0	0	3	0	0	3	4	4	0	0	0	2	0	0
13-1290712.	X.L. REINSURANCE AMERICA INC.....	0	0	0	28,706	63,941	27,016	0	90,957	109,148	35,235	73,913	28,706	45,207	2	1,177	1,854
95-1651549.	ZENITH INSURANCE CO.....	0	0	0	0	0	16	3	13	15	0	15	0	15	4	0	1
36-4233459.	ZURICH AMERICAN INSURANCE CO.....	0	0	0	0	0	653	0	653	784	0	784	0	784	2	0	32
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	2	...XXX...	71,597	273,867	1,253,172	5,686	1,521,953	1,826,344	238,113	1,588,231	36,386	1,551,845	...XXX....	1,546	72,085
Authorized Pools-Mandatory Pools																	
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION.....	0	0	0	0	0	0	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS.....	0	0	0	0	0	13	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION.....	0	0	0	0	0	153,400	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	0	0	0	0	0	68	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND.....	0	0	0	0	13	0	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991501.	INDIANA MINE SUBSIDENCE FUND.....	0	0	0	0	1	4	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND.....	0	0	0	0	0	4	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION....	0	0	0	0	0	3,160	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991423.	MINNESOTA WORKERS COMPENSATION.....	0	0	0	0	0	2,812	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	0	0	0	0	0	554	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY.....	0	0	0	0	0	490	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991503.	OHIO MINE SUBSIDENCE FUND.....	0	0	0	0	(2)	2	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY.....	0	0	0	0	0	4	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	0	0	0	0	0	0	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....
1099999.	Total Authorized Pools - Mandatory Pools.....	0	0	...XXX...	0	12	160,511	0	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX....	...XXX.....	...XXX.....

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, 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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Pools-Voluntary Pools																	
AA-9995081.	AGENCY MANAGERS LIMITED.....	0	0	0	0	0	2	0	2	2	0	2	0	2	3	0	0
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I.....	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II.....	0	0	0	0	0	3	0	3	4	0	4	0	4	3	0	0
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE.....	0	0	0	0	0	11	0	11	13	0	13	0	13	3	0	1
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN.....	0	0	0	0	0	13,170	2,634	10,536	12,643	0	12,643	0	12,643	3	0	607
AA-9995052.	EXCISE BOND UNDERWRITERS.....	0	0	0	0	0	30	0	30	36	0	36	0	36	3	0	2
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION.....	0	0	0	0	0	3,982	796	3,186	3,823	0	3,823	0	3,823	3	0	183
AA-9991443.	TENNESSEE WORKERS COMP.....	0	0	0	0	(6)	0	0	0	0	0	0	0	0	3	0	0
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION.....	0	0	0	0	0	2	0	2	2	0	2	0	2	3	0	0
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP.....	0	0	0	0	0	281	0	281	337	0	337	0	337	3	0	16
1199999.	Total Authorized Pools - Voluntary Pools.....	0	0	..XXX...	0	(6)	17,497	3,431	14,066	16,879	0	16,879	0	16,879	..XXX...	0	810
Authorized Other Non-U.S. Insurers																	
AA-3194168.	ASPEN BERMUDA LIMITED.....	0	0	0	0	138	1,016	0	1,154	1,385	138	1,247	0	1,247	3	0	60
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	0	0	0	0	541	25,783	0	26,324	31,589	541	31,048	0	31,048	3	0	1,490
AA-3194139.	AXIS SPECIALTY LIMITED.....	0	0	0	0	222	522	0	744	893	222	671	0	671	3	0	32
AA-1120355.	CX REINSURANCE COMPANY LIMITED.....	0	0	0	0	6	0	0	6	7	7	0	0	0	7	0	0
AA-1340125.	HANNOVER RUECK SE.....	0	0	0	0	965	84,246	56	85,155	102,186	965	101,221	0	101,221	2	0	4,150
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD.....	0	0	0	0	(14)	133	0	119	143	(14)	157	0	157	4	0	8
AA-1122000.	LLOYD'S OF LONDON.....	0	0	0	0	0	2,446	489	1,957	2,348	0	2,348	0	2,348	3	0	113
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033.....	0	0	0	0	1,436	37,943	0	39,379	47,255	1,436	45,819	0	45,819	3	0	2,199
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382.....	0	0	0	0	102	3,211	0	3,313	3,976	102	3,874	0	3,874	3	0	186
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435.....	0	0	0	0	239	2,511	0	2,750	3,300	239	3,061	0	3,061	3	0	147
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457.....	0	0	0	0	2	12	0	14	17	2	15	0	15	3	0	1
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510.....	0	0	0	0	252	2,382	0	2,634	3,161	252	2,909	0	2,909	3	0	140
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566.....	0	0	0	0	0	30	0	30	36	0	36	0	36	3	0	2
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609.....	0	0	0	0	(6)	641	0	635	762	(6)	768	0	768	3	0	37
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623.....	0	0	0	0	17	293	0	310	372	17	355	0	355	3	0	17

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.6

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727.....	0	0	0	0	(22)	39	0	17	20	(22)	42	0	42	3	0	2
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780.....	0	0	0	0	(84)	1,174	0	1,090	1,308	(84)	1,392	0	1,392	3	0	67
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958.....	0	0	0	0	0	16	0	16	19	0	19	0	19	3	0	1
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003.....	0	0	0	0	0	41	0	41	49	0	49	0	49	3	0	2
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036.....	0	0	0	0	5	322	0	327	392	5	387	0	387	3	0	19
AA-1127084.	LLOYD'S SYNDICATE NUMBER 1084.....	0	0	0	0	643	11,402	0	12,045	14,454	643	13,811	0	13,811	3	0	663
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183.....	0	0	0	0	(57)	2,479	0	2,422	2,906	(57)	2,963	0	2,963	3	0	142
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200.....	0	0	0	0	90	582	0	672	806	90	716	0	716	3	0	34
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206.....	0	0	0	0	4	214	0	218	262	4	258	0	258	3	0	12
AA-1127218.	LLOYD'S SYNDICATE NUMBER 1218.....	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221.....	0	0	0	0	18	399	0	417	500	18	482	0	482	3	0	23
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225.....	0	0	0	0	(6)	210	0	204	245	(6)	251	0	251	3	0	12
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274.....	0	0	0	0	29	423	0	452	542	29	513	0	513	3	0	25
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301.....	0	0	0	0	(1)	65	0	64	77	(1)	78	0	78	3	0	4
AA-1127400.	LLOYD'S SYNDICATE NUMBER 1400.....	0	0	0	0	0	42	0	42	50	0	50	0	50	3	0	2
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414.....	0	0	0	0	301	625	1	925	1,110	301	809	0	809	3	0	39
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458.....	0	0	0	0	25	750	0	775	930	25	905	0	905	3	0	43
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686.....	0	0	0	0	(97)	212	0	115	138	(97)	235	0	235	3	0	11
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729.....	0	0	0	0	13	155	0	168	202	13	189	0	189	3	0	9
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856.....	0	0	0	0	11	30	0	41	49	11	38	0	38	3	0	2
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861.....	0	0	0	0	46	375	0	421	505	46	459	0	459	3	0	22
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880.....	0	0	0	0	33	300	0	333	400	33	367	0	367	3	0	18
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882.....	0	0	0	0	2	56	0	58	70	2	68	0	68	3	0	3
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884.....	0	0	0	0	3	14	0	17	20	3	17	0	17	3	0	1
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886.....	0	0	0	0	(2)	5	0	3	4	(2)	6	0	6	3	0	0
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945.....	0	0	0	0	0	70	0	70	84	0	84	0	84	3	0	4
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955.....	0	0	0	0	116	1,291	0	1,407	1,688	116	1,572	0	1,572	3	0	75
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967.....	0	0	0	0	0	17	0	17	20	0	20	0	20	3	0	1
AA-1120106.	LLOYD'S SYNDICATE NUMBER 1969.....	0	0	0	0	(2)	4	0	2	2	(2)	4	0	4	3	0	0

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	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001.....	0	0	0	0	558	5,719	0	6,277	7,532	558	6,974	0	6,974	3	0	335
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003.....	0	0	0	0	1,954	20,330	1	22,283	26,740	1,954	24,786	0	24,786	3	0	1,190
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007.....	0	0	0	0	366	5,002	0	5,368	6,442	366	6,076	0	6,076	3	0	292
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010.....	0	0	0	0	309	2,439	0	2,748	3,298	309	2,989	0	2,989	3	0	143
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012.....	0	0	0	0	0	12	0	12	14	0	14	0	14	3	0	1
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014.....	0	0	0	0	(12)	931	0	919	1,103	(12)	1,115	0	1,115	3	0	54
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015.....	0	0	0	0	0	4	0	4	5	0	5	0	5	3	0	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088.....	0	0	0	0	10	155	0	165	198	10	188	0	188	3	0	9
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121.....	0	0	0	0	56	3,939	0	3,995	4,794	56	4,738	0	4,738	3	0	227
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357.....	0	0	0	0	(217)	404	0	187	224	(217)	441	0	441	3	0	21
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488.....	0	0	0	0	3	198	0	201	241	3	238	0	238	3	0	11
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623.....	0	0	0	0	78	1,338	0	1,416	1,699	78	1,621	0	1,621	3	0	78
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791.....	0	0	0	0	(80)	339	0	259	311	(80)	391	0	391	3	0	19
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987.....	0	0	0	0	1,024	11,173	0	12,197	14,636	1,024	13,612	0	13,612	3	0	653
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988.....	0	0	0	0	28	177	0	205	246	28	218	0	218	3	0	10
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000.....	0	0	0	0	52	1,922	0	1,974	2,369	52	2,317	0	2,317	3	0	111
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210.....	0	0	0	0	0	179	0	179	215	0	215	0	215	3	0	10
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334.....	0	0	0	0	19	75	0	94	113	19	94	0	94	3	0	5
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623.....	0	0	0	0	13	36	0	49	59	13	46	0	46	3	0	2
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624.....	0	0	0	0	209	1,073	0	1,282	1,538	209	1,329	0	1,329	3	0	64
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902.....	0	0	0	0	0	1,775	0	1,775	2,130	0	2,130	0	2,130	3	0	102
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000.....	0	0	0	0	(8)	1,279	0	1,271	1,525	(8)	1,533	0	1,533	3	0	74
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020.....	0	0	0	0	30	687	0	717	860	30	830	0	830	3	0	40
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141.....	0	0	0	0	2	7	0	9	11	2	9	0	9	3	0	0
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444.....	0	0	0	0	556	10,284	0	10,840	13,008	556	12,452	0	12,452	3	0	598
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472.....	0	0	0	0	216	10,869	0	11,085	13,302	216	13,086	0	13,086	3	0	628
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711.....	0	0	0	0	13	3,586	0	3,599	4,319	13	4,306	0	4,306	3	0	207
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000.....	0	0	0	0	3	14	0	17	20	3	17	0	17	3	0	1
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151.....	0	0	0	0	17	174	0	191	229	17	212	0	212	3	0	10

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.8

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678.....	0	0	0	0	(5)	716	0	711	853	(5)	858	0	858	3	0	41
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886.....	0	0	0	0	(30)	1,661	0	1,631	1,957	(30)	1,987	0	1,987	3	0	95
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	0	0	0	0	180	1,195	0	1,375	1,650	180	1,470	0	1,470	3	0	71
AA-3190829.	MARKEL BERMUDA LIMITED.....	0	0	0	0	1,745	28,202	0	29,947	35,936	1,745	34,191	0	34,191	3	0	1,641
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	0	0	0	0	73	2,352	0	2,425	2,910	73	2,837	0	2,837	3	0	136
AA-3190686.	PARTNER REINSURANCE CO., LTD.....	0	0	0	0	280	1,797	0	2,077	2,492	280	2,212	0	2,212	3	0	106
AA-3190339.	RENAISSANCE REINSURANCE, LTD.....	0	0	0	0	26	282	0	308	370	26	344	0	344	3	0	16
AA-1121480.	UNIONAMERICA INSURANCE CO., LTD.....	0	67	0002	0	17	0	1	16	20	0	20	20	0	7	1	0
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	0	1,186	0003	0	1,547	3,537	0	5,084	6,101	361	5,740	1,186	4,554	3	57	219
AA-3190870.	VALIDUS REINSURANCE LTD.....	0	0	0	0	334	1,655	0	1,989	2,387	334	2,053	0	2,053	3	0	99
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	1,253	...XXX...	0	14,334	307,999	549	321,784	386,141	13,132	373,009	1,206	371,803	...XXX...	58	17,139
1499999.	Total Authorized Excluding Protected Cells.....	0	1,255	...XXX...	71,597	288,399	1,804,060	9,665	1,860,654	2,232,785	251,248	1,981,537	37,591	1,943,945	...XXX...	1,603	90,198
Unauthorized Affiliates-U.S. Non-Pool - Other																	
59-3269531.	BRIDGEFIELD CASUALTY INS CO.....	0	0	0	0	106	1,950	1,950	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other.....	0	0	...XXX...	0	106	1,950	1,950	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	0	0	...XXX...	0	106	1,950	1,950	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190529.	GAI INSURANCE CO., LTD.....	0	2,026	0004	0	4,346	0	0	4,346	5,215	5,215	0	0	0	6	0	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	0	2,026	...XXX...	0	4,346	0	0	4,346	5,215	5,215	0	0	0	...XXX...	0	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total....	0	2,026	...XXX...	0	4,346	0	0	4,346	5,215	5,215	0	0	0	...XXX...	0	0
2299999.	Total Unauthorized Affiliates.....	0	2,026	...XXX...	0	4,452	1,950	1,950	4,346	5,215	5,215	0	0	0	...XXX...	0	0
Unauthorized Other U.S. Unaffiliated Insurers																	
90-0774320.	AHRMA EXCHANGE.....	0	0	0	3,245	3,615	0	0	3,615	4,338	588	3,750	3,245	505	6	162	71
26-0294083.	AMERICAN HONDA INSURANCE CORPORATION.....	0	0	0	5,127	0	0	0	0	0	0	0	0	0	6	0	0
84-1661828.	AQUAGUARDIAN INSURANCE COMPANY, INC.....	0	0	0	0	20	0	0	20	24	24	0	0	0	6	0	0
03-0335958.	ASAE INSURANCE COMPANY.....	0	353	0005	0	4,456	0	0	4,456	5,347	5,347	0	0	0	6	0	0
47-2656139.	CANNON INSURANCE COMPANY.....	0	0	0	0	1,142	0	0	1,142	1,370	1,370	0	0	0	6	0	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT.....	0	1,014	0006	0	946	0	0	946	1,135	381	754	754	0	6	38	0
13-1701424.	COMMERCIAL COMPENSATION INSURANCE CO.....	0	0	0	0	0	762	762	0	0	0	0	0	0	6	0	0
63-0329091.	EMC PROPERTY & CASUALTY INS. CO.....	0	0	0	0	0	66	66	0	0	0	0	0	0	3	0	0

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	22	23	24				28	29	30	31	32	33	34	35	36
			Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
23.9	36-2950161.	EVANSTON INSURANCE COMPANY.....	0	0	0	0	0	241	241	0	0	0	0	0	0	3	0	0
	99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD.....	0	0	0	0	0	601	601	0	0	0	0	0	0	3	0	0
	13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO.....	0	0	0	0	0	10	10	0	0	0	0	0	0	2	0	0
	27-1731029.	HAMPTON SOULES INSURANCE COMPANY.....	0	0	0	0	191	0	0	191	229	229	0	0	0	6	0	0
	45-4358535.	HARVEST REINS SERVICES INC.....	0	0	0	0	(1)	2	1	0	0	(1)	1	0	1	6	0	0
	74-1296673.	HIGHLANDS INSURANCE CO.....	0	0	0	0	0	79	79	0	0	0	0	0	0	6	0	0
	74-2195939.	HOUSTON CASUALTY CO.....	0	0	0	0	13	46	46	13	16	13	3	0	3	2	0	0
	13-5339725.	INSURANCE CORPORATION OF NEW YORK.....	0	0	0	0	0	639	639	0	0	0	0	0	0	6	0	0
	90-0933105.	MAILROOM SOLUTIONS INCORPORATED.....	0	0	0	0	67	0	0	67	80	80	0	0	0	6	0	0
	26-4693175.	MANGROVE INSURANCE SOLUT PCC.....	0	11,300	0007	0	11,788	0	0	11,788	14,146	1,374	12,772	11,300	1,472	6	565	206
	47-3686578.	MARBLE INSURANCE CORPORATION.....	0	0	0	0	239	107	107	239	287	239	48	0	48	6	0	7
	52-1263481.	NATIONAL TELCOM CORPORATION.....	0	0	0	7,844	3,877	0	0	3,877	4,652	51	4,601	4,601	0	4	230	0
	46-0510470.	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	0	0	0	0	28	0	0	28	34	34	0	0	0	6	0	0
	27-1773713.	PACIFIC CAPITAL INSURANCE CO.....	0	0	0	0	514	0	0	514	617	617	0	0	0	6	0	0
	00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY.....	0	0	0	0	0	1,546	1,546	0	0	0	0	0	0	6	0	0
	98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY.....	0	2,295	0008	210	1,260	0	0	1,260	1,512	1,230	282	282	0	6	14	0
	32-0431155.	RPX REINSURANCE LLC.....	0	0	0	0	430	64	64	430	516	430	86	0	86	6	0	12
	82-1659004.	STRAND REINSURANCE CO INC.....	0	118	0009	0	300	0	0	300	360	360	0	0	0	6	0	0
	74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY.....	0	0	0	3,002	3,000	4,128	4,128	3,000	3,600	(2)	3,602	3,002	600	6	150	84
	45-5562214.	TERRA MAR INSURANCE CO INC.....	0	0	0	0	558	0	0	558	670	670	0	0	0	6	0	0
2399999. Total Unauthorized Other U.S. Unaffiliated Insurers.....		0	15,080	...XXX...	19,428	32,443	8,291	8,290	32,444	38,933	13,034	25,899	23,185	2,714	...XXX...	1,159	380	
Unauthorized Pools-Voluntary Pools																		
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST.....	0	0	0	0	0	308	308	0	0	0	0	0	0	3	0	0	
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED.....	0	0	0	0	0	170	170	0	0	0	0	0	0	3	0	0	
2599999. Total Unauthorized Pools - Voluntary Pools.....		0	0	...XXX...	0	0	478	478	0	0	0	0	0	0	...XXX...	0	0	
Unauthorized Other Non-U.S. Insurers																		
AA-5420028.	AIG KOREA INC.....	0	0	0	0	39	32	32	39	47	39	8	0	8	3	0	0	
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	0	548	0010	0	492	0	0	492	590	0	590	548	42	3	26	2	
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD.....	0	408	0011	0	137	0	0	137	164	(4)	168	168	0	4	8	0	

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, 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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
23.10	AA-3191219. AMERICAN BANKERS MUTUAL INSURANCE LTD.....	0	0	0	0	1,191	0	0	1,191	1,429	1,204	225	0	225	6	0	32
	AA-0053911. AMERICAN RISK SERVICES REINS CO.....	0	0	0	0	0	18	18	0	0	0	0	0	0	6	0	0
	AA-3190383. AMTRUST INTERNATIONAL INSURANCE, LTD.....	0	30	0012	0	0	0	0	0	0	0	0	0	0	4	0	0
	AA-3770466. ARC INSURANCE LTD SPC.....	0	0	0	0	1,242	0	0	1,242	1,490	1,388	102	0	102	6	0	14
	AA-1780091. ARCH REINS EUROPE UNDERWRITING D.A.C.....	0	1,086	0013	0	966	0	0	966	1,159	47	1,112	1,086	26	3	52	1
	AA-3194126. ARCH REINSURANCE LTD.....	0	30	0014	0	0	0	0	0	0	0	0	0	0	3	0	0
	AA-3190932. ARGO RE LTD.....	0	100	0015	0	19	0	0	19	23	23	0	0	0	3	0	0
	AA-3190347. ARTEX SAC LIMITED.....	0	0	0	0	6,720	0	0	6,720	8,064	8,064	0	0	0	6	0	0
	AA-5760039. ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	0	0	0	0	24	0	0	24	29	29	0	0	0	4	0	0
	AA-3190851. ASSUREX GLOBAL REINSURANCE LTD.....	0	0	0	0	1,447	0	0	1,447	1,736	1,736	0	0	0	6	0	0
	AA-1784107. ATRADIUS REINSURANCE DAC.....	0	3,795	0016	0	329	0	0	329	395	1	394	394	0	3	19	0
	AA-1320012. AXA CORPORATE SOLUTIONS ASSURANCE.....	0	0	0	0	29	0	0	29	35	35	0	0	0	2	0	0
	AA-5764100. AXA INSURANCE PTE LTD.....	0	0	0	0	15	0	0	15	18	18	0	0	0	6	0	0
	AA-1784115. AXIS RE SE.....	0	0	0	0	12	119	119	12	14	12	2	0	2	3	0	0
	AA-1784130. AXIS SPECIALTY EUROPE SE.....	0	2,944	0017	0	1,231	0	0	1,231	1,477	0	1,477	1,477	0	3	71	0
	00-0000000. BEAZLEY PTE LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
	AA-3610563. BEST LINE CASUALTY CO.....	0	0	0	0	82	0	0	82	98	98	0	0	0	6	0	0
	AA-3190967. BIG RED INSURANCE COMPANY LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
	AA-3770442. BODEGA INSURANCE COMPANY LTD.....	0	0	0	0	7,162	0	0	7,162	8,594	8,594	0	0	0	6	0	0
	AA-1560050. BOILER INSPECTION & INS CO OF CANADA.....	0	0	0	0	5	74	74	5	6	5	1	0	1	1	0	0
	AA-1120361. BRITISH & EUROPEAN REINSURANCE CO LTD.....	0	0	0	0	0	123	123	0	0	0	0	0	0	6	0	0
	AA-1320052. CAISSE CENTRALE DE REASSURANCE.....	0	0	0	0	1	140	140	1	1	1	0	0	0	2	0	0
	AA-3191281. CARE LTD.....	0	3,848	0018	0	11,492	0	0	11,492	13,790	9,217	4,573	3,848	725	6	192	102
	AA-3190795. CATALINA SAFETY REINS LIMITED.....	0	26	0019	0	21	0	0	21	25	0	25	25	0	6	1	0
	AA-1120089. CATALINA WORTHING INS LTD.....	0	0	0	0	0	317	317	0	0	0	0	0	0	6	0	0
	AA-3194161. CATLIN INSURANCE COMPANY LIMITED.....	0	912	0020	0	515	0	0	515	618	4	614	614	0	3	29	0
	AA-1460018. CATLIN RE SWITZERLAND LTD.....	0	988	0021	0	979	0	0	979	1,175	60	1,115	988	127	2	41	5
	AA-3190053. CENTRE REINSURANCE (BERMUDA) LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
	AA-3770004. CHANDLER INSURANCE COMPANY, LTD.....	0	0	0	0	0	1	1	0	0	0	0	0	0	6	0	0
	AA-9240020. CHINA REINSURANCE (GROUP) CORP.....	0	0	0	0	2	0	0	0	2	2	2	0	0	3	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk									
		21	22	23	24				28	29	30	31	32	33	34	35	36	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, 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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
23.11	AA-5760000. CHINA TAIPING INS (SINGAPORE) PTE LTD.....	0	0	0	0	20	0	2	18	22	22	0	0	0	3	0	0	
	AA-1120810. CHUBB EUROPEAN GROUP SE.....	0	2	0022	0	1	0	0	1	1	0	1	1	0	2	0	0	
	AA-1121106. CNA INSURANCE COMPANY LIMITED.....	0	0	0	0	0	14	14	0	0	0	0	0	0	3	0	0	
	AA-3770463. COMMAND INSURANCE COMPANY.....	0	6,470	0023	0	5,548	0	0	5,548	6,658	61	6,597	6,470	127	6	324	18	
	AA-0053453. CONPHISEAL REINSURANCE LIMITED.....	0	0	0	0	51	0	0	51	61	58	3	0	3	6	0	0	
	AA-3160039. DISTINGUISHED RE LTD.....	0	0	0	0	12,318	0	0	12,318	14,782	13,278	1,504	0	1,504	6	0	211	
	AA-1120495. DOMINION INSURANCE CO., LTD.....	0	64	0024	0	37	0	1	36	43	0	43	43	0	6	2	0	
	AA-0051065. DRAKE PROPERTY & CASUALTY INSURANCE CO.....	0	0	0	0	0	25	25	0	0	0	0	0	0	6	0	0	
	AA-1560300. ECONOMICAL MUTUAL INSURANCE COMPANY.....	0	22	0025	0	5	0	0	5	6	0	6	6	0	4	0	0	
	AA-0051779. EMPLOYERS REINS COMPANY LIMITED.....	0	0	0	0	2,323	0	0	2,323	2,788	2,788	0	0	0	6	0	0	
	AA-3194130. ENDURANCE SPECIALTY INSURANCE LTD.....	0	0	0	0	1	769	769	1	1	1	0	0	0	3	0	0	
	AA-1124129. ENDURANCE WORLDWIDE INS LTD.....	0	355	0026	0	339	0	0	339	407	69	338	338	0	3	16	0	
	00-0000000. ERGO INSURANCE PTE LTD.....	0	0	0	0	12	0	0	12	14	14	0	0	0	5	0	0	
	AA-1340240. ERGO VERSICHERUNG AG.....	0	0	0	0	2	0	0	2	2	2	0	0	0	2	0	0	
	AA-3770152. FIRST EMPLOYERS INSURANCE COMPANY SPC.....	0	2,743	0027	0	12,241	0	0	12,241	14,689	14,151	538	538	0	6	27	0	
	AA-3191386. FLEMING REINSURANCE LTD.....	0	0	0	0	3,606	0	0	3,606	4,327	4,327	0	0	0	6	0	0	
	AA-0040179. GAFFER INSURANCE COMPANY, LTD.....	0	134	0028	0	0	0	0	0	0	0	0	0	0	6	0	0	
	AA-1340145. GENERAL REINSURANCE AG.....	0	0	0	0	2	0	0	2	2	2	0	0	0	2	0	0	
	AA-3194163. GIBBS HILL INS CO (SAC) LTD.....	0	0	0	0	250	0	0	250	300	300	0	0	0	6	0	0	
	AA-3191190. HAMILTON RE LTD.....	0	0	0	0	(15)	15	0	0	0	0	(15)	15	0	15	4	0	1
	AA-3190060. HANNOVER RE (BERMUDA) LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	
	AA-1340129. HANSEATICA RUCKVERSICHERUNGS AG.....	0	0	0	0	1	3	3	1	1	1	0	0	0	6	0	0	
	AA-5760023. HARBOUR INS PTE LTD.....	0	0	0	0	67	0	5	62	74	74	0	0	0	6	0	0	
	AA-1460150. HARPER VERSICHERUNGS AG.....	0	0	0	0	0	278	278	0	0	0	0	0	0	6	0	0	
	AA-1120982. HCC INTERNATIONAL INS CO PLC.....	0	0	0	0	5	20	20	5	6	5	1	0	1	2	0	0	
	AA-1340106. HDI GLOBAL SE.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	
	AA-1460080. HELVETIA SCHWEIZERISCHE VERSICHERUNGS.....	0	0	0	0	5	20	20	5	6	5	1	0	1	3	0	0	
	00-0000000. IC CELL EZRA LIMITED.....	0	0	0	0	0	15	15	0	0	0	0	0	0	6	0	0	
	AA-5760001. INDIA INTERNATIONAL INSURANCE PTE LTD.....	0	0	0	0	2	7	7	2	2	2	0	0	0	4	0	0	

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.12

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3194107.	INSURE PAK, LTD.....	0	0	0	0	10,863	0	0	10,863	13,036	11,235	1,801	0	1,801	6	0	252
AA-1560480.	INTACT INSURANCE COMPANY.....	0	0	0	0	0	2	2	0	0	0	0	0	0	2	0	0
AA-1340041.	INTERNATIONAL INSURANCE CO OF HANNOVER.....	0	0	0	0	0	15	15	0	0	0	0	0	0	3	0	0
AA-5420050.	KOREAN REINSURANCE COMPANY.....	0	0	0	0	136	351	352	135	162	136	26	0	26	3	0	1
AA-3190842.	LANSDOWNE INSURANCE COMPANY, LTD.....	0	0	0	0	90	0	0	90	108	108	0	0	0	6	0	0
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B.....	0	0	0	0	9	27	27	9	11	9	2	0	2	6	0	0
AA-3770150.	LIBRIS IND CO.....	0	762	0029	0	268	0	0	268	322	129	193	193	0	6	10	0
AA-1121276.	MARINE INSURANCE CO., LTD.....	0	0	0	0	0	11	11	0	0	0	0	0	0	3	0	0
AA-3190829.	MARKEL BERMUDA LIMITED.....	0	1,285	0030	0	647	0	0	647	776	0	776	776	0	3	37	0
AA-3191303.	MAUMEE VALLEY RE LTD.....	0	0	0	0	107	103	103	107	128	107	21	0	21	6	0	3
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD.....	0	0	0	0	0	12	12	0	0	0	0	0	0	3	0	0
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD.....	0	7,358	0031	0	7,358	362	362	7,358	8,830	0	8,830	7,358	1,472	3	353	71
AA-1460019.	MS AMLIN AG.....	0	1,034	0032	0	1,053	0	0	1,053	1,264	74	1,190	1,034	156	3	50	7
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD.....	0	0	0	0	(17)	43	26	0	0	(17)	17	0	17	3	0	1
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES.....	0	16,450	0033	0	190,317	0	0	190,317	228,380	206,204	22,176	16,450	5,726	2	674	235
AA-1120011.	MUNICH REINSURANCE CO. UK GEN BRANCH.....	0	0	0	0	0	6	6	0	0	0	0	0	0	2	0	0
AA-1930680.	N.R.M.A. INSURANCE LIMITED.....	0	0	0	0	0	40	40	0	0	0	0	0	0	6	0	0
AA-5310005.	NATIONALE BORG REINS N.V.....	0	3,795	0034	0	640	0	0	640	768	8	760	760	0	4	38	0
AA-3770482.	NAVESINK INSURANCE CO SPC.....	0	0	0	352	139	0	0	139	167	167	0	0	0	6	0	0
AA-3190891.	NEW AGE INSURANCE LTD.....	0	0	0	0	13,351	0	0	13,351	16,021	15,669	352	0	352	6	0	49
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	0	0	0	0	4	40	40	4	5	4	1	0	1	2	0	0
AA-3190615.	OHIO CAP INSURANCE CO. LTD.....	0	0	0	0	923	0	0	923	1,108	1,108	0	0	0	6	0	0
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-0051330.	P.D.S. REINSURANCE CO., LTD.....	0	220	0035	424	24	0	0	24	29	29	0	0	0	6	0	0
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	0	0	0	0	159	569	569	159	191	159	32	0	32	3	0	2
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	0	5,265	0036	0	5,006	0	0	5,006	6,007	80	5,927	5,265	662	3	253	32
00-0000000.	PT ASURANSI ASOKA MAS.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD.....	0	2,137	0037	0	2,124	82	82	2,124	2,549	(13)	2,562	2,137	425	3	103	20
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD.....	0	0	0	0	2	11	11	2	2	2	0	0	0	3	0	0
AA-1810007.	R & Q INS (MALTA) LTD.....	0	0	0	836	0	0	0	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

23.13

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1340004.	R+V VERSICHERUNG AG.....	0	17,155	0038	0	18,248	0	0	18,248	21,898	1,097	20,801	17,155	3,646	2	703	149
AA-3774146.	REMBRANDT SPC LTD.....	0	0	0	0	168	0	0	168	202	202	0	0	0	6	0	0
AA-3191256.	RIVERFRONT RE LTD.....	0	0	0	0	(2,155)	2,155	0	0	0	(2,155)	2,155	0	2,155	6	0	302
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC.....	0	0	0	0	(54)	121	67	0	0	(54)	54	0	54	3	0	3
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	0	0	0	0	10	26	26	10	12	10	2	0	2	2	0	0
00-0000000.	SAMSUNG REINSURANCE PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1320031.	SCOR GLOBAL P&C S.E.....	0	2,650	0039	0	1,505	0	0	1,505	1,806	170	1,636	1,636	0	2	67	0
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	0	0	0	0	84	221	221	84	101	84	17	0	17	2	0	1
AA-1464100.	SCOR SWITZERLAND AG.....	0	0	0	0	0	84	84	0	0	0	0	0	0	2	0	0
AA-3190712.	SEG INSURANCE CO LTD.....	0	0	0	0	399	0	0	399	479	479	0	0	0	6	0	0
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP.....	0	0	0	0	0	17	17	0	0	0	0	0	0	4	0	0
AA-3190894.	SNAP-ON SECURECORP INS CO LTD.....	0	6,703	0040	5,865	10,500	0	0	10,500	12,600	(6)	12,606	12,568	38	6	628	5
AA-1580110.	SOMPO JAPAN NIPPONKOA INS INC.....	0	357	0041	0	357	329	329	357	428	0	428	357	71	2	15	3
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-3191330.	SWBC RE, LTD.....	0	0	0	0	0	3	3	0	0	0	0	0	0	6	0	0
AA-1370021.	SWISS RE EUROPE SA.....	0	0	0	0	360	304	304	360	432	360	72	0	72	2	0	3
AA-1370020.	SWISS RE INTERNATIONAL SE.....	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1460146.	SWISS REINSURANCE CO.....	0	21,752	0042	0	26,718	4,052	4,052	26,718	32,062	4,966	27,096	21,752	5,344	2	892	219
AA-0055497.	TALLGRASS II REINS CO LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED.....	0	0	0	0	6,832	0	0	6,832	8,198	8,198	0	0	0	6	0	0
AA-5760035.	THE OVERSEAS ASSURANCE CORPORATION LTD.....	0	0	0	0	23	100	104	19	23	23	0	0	0	2	0	0
AA-3190295.	THOROUGHBRED INTERNATIONAL INS. CO., LTD.....	0	2,492	0043	0	4,330	110	110	4,330	5,196	1,838	3,358	2,492	866	6	125	121
AA-1580095.	TOA REINSURANCE CO., LTD.....	0	0	0	0	0	1	1	0	0	0	0	0	0	3	0	0
AA-5780001.	TOKIO MARINE INS (THAILAND) PUBLIC CO LT.....	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1121445.	TOKIO MARINE KILN INSURANCE LIMITED.....	0	0	0	0	0	1	1	0	0	0	0	0	0	3	0	0
AA-1460023.	TOKIO MILLENNIUM RE AG.....	0	5,365	0044	0	3,370	0	0	3,370	4,044	11	4,033	4,033	0	3	194	0
AA-0057223.	TOWNE AUTO REINSURANCE LTD.....	0	0	0	0	50	1	1	50	60	50	10	0	10	6	0	1

SCHEDULE F - PART 3 (Continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

23.14

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	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)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120077.	TRANSFERCOM LIMITED.....	0	528	0045	0	528	353	353	528	634	0	634	528	106	6	26	15
AA-3190066.	TRICOR CO., LTD.....	0	4,400	0046	0	2,764	0	0	2,764	3,317	13	3,304	3,304	0	6	165	0
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.....	0	0	0	0	10	0	0	10	12	12	0	0	0	6	0	0
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD.....	0	0	0	0	3,205	0	0	3,205	3,846	3,846	0	0	0	6	0	0
AA-3770355.	VICTUS INSURANCE COMPANY, LTD.....	0	8,192	0047	0	5,286	0	0	5,286	6,343	0	6,343	6,343	0	6	317	0
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG.....	0	36	0048	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-3191315.	XL BERMUDA LTD.....	0	13,775	0049	0	10,705	0	0	10,705	12,846	1,667	11,179	11,179	0	2	458	0
AA-1121547.	XL INSURANCE COMPANY SE.....	0	0	0	0	14	0	0	14	17	17	0	0	0	2	0	0
AA-1780072.	XL RE EUROPE PLC.....	0	1,493	0050	0	1,563	0	0	1,563	1,876	75	1,801	1,493	308	2	61	13
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	147,709	...XXX...	7,477	398,996	11,542	9,314	401,224	481,469	321,818	159,650	133,358	26,292	...XXX...	5,979	1,894
2899999.	Total Unauthorized Excluding Protected Cells.....	0	164,815	...XXX...	26,905	435,891	22,261	20,032	438,014	525,617	340,068	185,549	156,543	29,006	...XXX...	7,138	2,274
Certified Other Non-U.S. Insurers																	
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD.....	0	163	0051	0	238	182	0	420	504	75	429	163	266	3	8	13
CR-1340125	HANNOVER RUECK SE.....	16,768	0	0	0	23,320	144,359	0	167,679	201,215	6,552	194,663	16,768	177,895	2	687	7,294
CR-1460023	TOKIO MILLENNIUM RE AG.....	0	0	0	0	3,831	2,939	0	6,770	8,124	3,831	4,293	0	4,293	3	0	206
4099999.	Total Certified Other Non-U.S. Insurers.....	16,768	163	...XXX...	0	27,389	147,480	0	174,869	209,843	10,458	199,385	16,931	182,454	...XXX...	695	7,513
4299999.	Total Certified Excluding Protected Cells.....	16,768	163	...XXX...	0	27,389	147,480	0	174,869	209,843	10,458	199,385	16,931	182,454	...XXX...	695	7,513
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	16,768	166,233	...XXX...	98,502	751,679	1,973,801	29,697	2,473,537	2,968,244	601,774	2,366,470	211,065	2,155,405	...XXX...	9,437	99,985
9999999.	Totals (Sum of 4399999 and 4499999).....	16,768	166,233	...XXX...	98,502	751,679	1,973,801	29,697	2,473,537	2,968,244	601,774	2,366,470	211,065	2,155,405	...XXX...	9,437	99,985

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
Authorized Affiliates-U.S. Non-Pool - Other																			
73-0556513.	MID-CONTINENT CASUALTY CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
34-1607395.	NATIONAL INTERSTATE INSURANCE CO.....	10	0	0	0	0	0	10	0	0	10	0	28	0.0	0.0	0.0	0.0	YES....	0
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA.....	14	0	0	0	0	0	14	0	0	14	0	29	0.0	0.0	0.0	0.0	YES....	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	24	0	0	0	0	0	24	0	0	24	0	57	0.0	0.0	0.0	0.0	...XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	24	0	0	0	0	0	24	0	0	24	0	57	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Affiliates-Other (Non-U.S.) - Other																			
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468.....	104	0	0	0	0	0	104	0	0	104	0	40	0.0	0.0	0.0	0.0	YES....	0
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....	104	0	0	0	0	0	104	0	0	104	0	40	0.0	0.0	0.0	0.0	...XXX.	0
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....	104	0	0	0	0	0	104	0	0	104	0	40	0.0	0.0	0.0	0.0	...XXX.	0
0899999.	Total Authorized Affiliates.....	128	0	0	0	0	0	128	0	0	128	0	97	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Other U.S. Unaffiliated Insurers																			
59-1362150.	ACCREDITED SURETY & CAS CO INC.....	(600)	0	0	0	0	0	(600)	0	0	(600)	0	0	0.0	0.0	0.0	0.0	YES....	0
95-2371728.	ACE AMERICAN INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	0.0	YES....	0
06-6032187.	ACE FIRE UNDERWRITERS INS CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO.....	0	0	1	0	0	1	1	0	0	1	0	10	100.0	0.0	0.0	0.0	YES....	0
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY.....	0	0	0	0	2	2	2	0	0	2	2	0	100.0	100.0	100.0	100.0	NO.....	0
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
94-6078058.	ALLIANZ REINS AMERICA INC.....	(36)	0	0	0	0	0	(36)	0	0	(36)	0	18	0.0	0.0	0.0	0.0	YES....	0
06-1182357.	ALLIED WORLD INSURANCE COMPANY.....	39	0	0	0	107	107	146	0	0	146	107	1,778	73.5	5.6	73.5	YES....	107	
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY...	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
36-0719665.	ALLSTATE INSURANCE COMPANY.....	70	24	0	0	615	639	709	0	0	709	615	10	90.2	85.6	86.8	NO.....	0	
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	2	0	0	0	0	0	2	0	0	2	0	5	0.0	0.0	0.0	0.0	YES....	0
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP.....	1	0	0	0	0	0	1	0	0	1	0	3	0.0	0.0	0.0	0.0	YES....	0
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL...	0	0	0	0	8	8	8	0	0	8	8	2	100.0	80.0	100.0	100.0	NO.....	0
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY.....	12	0	0	0	0	0	12	0	0	12	0	10	0.0	0.0	0.0	0.0	YES....	0
58-1529575.	AMERICAN SECURITY INS CO.....	0	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	0.0	YES....	0
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY.....	32	0	0	0	0	0	32	0	0	32	0	63	0.0	0.0	0.0	0.0	YES....	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	0	0	1	0	1	1	0	0	1	1	0	100.0	100.0	100.0	0.0	NO.....	0

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
43-0990710.	ARCH INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
06-1430254.	ARCH REINSURANCE COMPANY.....	1,589	73	0	0	0	73	1,662	0	1,662	2,066	509	4.4	0	0	0	0	YES....	0
94-1390273.	ARGONAUT INSURANCE COMPANY.....	5	1	0	0	2,066	2,067	2,072	0	2,072	2,066	49	99.8	97.4	99.7	99.7	NO.....	0	
13-5358230.	ARROWOOD INDEMNITY COMPANY.....	0	0	0	0	1	1	1	0	0	1	1	100.0	100.0	100.0	100.0	NO.....	0	
75-2344200.	ASPEN AMERICAN INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	0.0	YES....	0	
51-0434766.	AXIS REINSURANCE COMPANY.....	194	0	0	0	3	3	197	0	197	3	2,203	1.5	0.1	1.5	1.5	YES....	3	
23-1502700.	BEDIVERE INSURANCE COMPANY.....	231	0	12	0	178	190	421	0	421	178	248	45.1	26.6	42.3	42.3	NO.....	0	
47-0574325.	BERKLEY INSURANCE CO.....	1,073	0	74	95	1	170	1,243	0	1,243	96	5,075	13.7	1.5	0.1	0.1	YES....	96	
43-1432586.	BERKLEY REGIONAL INS. CO.....	1	0	1	0	10	11	12	0	12	10	0	91.7	83.3	83.3	83.3	NO.....	0	
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INS CO.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
06-6105395.	CENTURY INDEMNITY COMPANY.....	23	0	0	0	11	11	34	0	34	11	115	32.4	7.4	32.4	32.4	YES....	11	
52-0266645.	CLARENDON NATIONAL INSURANCE COMPANY.....	12	0	0	0	0	0	12	0	12	0	21	0.0	0.0	0.0	0.0	YES....	0	
23-2745904.	CLEARWATER SELECT INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
36-2994662.	COLISEUM REINSURANCE COMPANY.....	126	0	0	0	0	0	126	0	126	0	0	0.0	0.0	0.0	0.0	YES....	0	
36-2114545.	CONTINENTAL CASUALTY COMPANY.....	25	78	8	0	620	706	731	0	731	620	230	96.6	64.5	84.8	84.8	NO.....	0	
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	10	0.0	0.0	0.0	0.0	YES....	0	
38-1775863.	COREPOINTE INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
65-0020407.	COURTESY INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
38-2145898.	DORINCO REINS CO.....	0	0	0	0	0	0	0	0	0	0	7	0.0	0.0	0.0	0.0	YES....	0	
39-0264050.	EMPLOYERS INSURANCE CO. OF WAUSAU.....	(243)	0	0	0	0	0	(243)	0	(243)	0	26	0.0	0.0	0.0	0.0	YES....	0	
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
35-2293075.	ENDURANCE ASSURANCE CORPORATION.....	223	0	0	0	0	0	223	0	223	0	1,517	0.0	0.0	0.0	0.0	YES....	0	
25-6038677.	ERIE INSURANCE EXCHANGE.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	
22-2005057.	EVEREST REINSURANCE COMPANY.....	2,869	0	10	0	18	28	2,897	0	2,897	18	7,933	1.0	0.2	0.6	0.6	YES....	18	
05-0316605.	FACTORY MUTUAL INSURANCE CO.....	71	0	0	0	0	0	71	0	71	0	213	0.0	0.0	0.0	0.0	YES....	0	
42-0618271.	FARMLAND MUTUAL INSURANCE COMPANY.....	(3)	0	0	0	0	0	(3)	0	(3)	0	0	0.0	0.0	0.0	0.0	YES....	0	
13-1963496.	FEDERAL INSURANCE CO.....	(3)	0	4	0	0	4	1	0	1	0	0	400.0	0.0	0.0	0.0	YES....	0	
94-1610280.	FIREMAN'S FUND INSURANCE CO.....	4	0	0	0	0	0	4	0	4	0	4	0.0	0.0	0.0	0.0	YES....	0	
75-1588101.	GEICO GENERAL INS COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0	

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)										
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
24.2	13-2673100. GENERAL REINSURANCE CORPORATION.....	2,822	1	0	0	23	24	2,846	0	0	2,846	23	2,616	0.8	0.4	0.8	YES....	23
	13-1958482. GENERAL STAR NATIONAL INSURANCE CO.....	1	1	2	4	0	7	8	0	0	8	4	0	87.5	50.0	0.0	NO.....	0
	13-5129825. HANOVER INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	06-0383750. HARTFORD FIRE INSURANCE CO.....	283	2	0	0	0	2	285	0	0	285	0	0	0.7	0.0	0.0	YES....	0
	06-0384680. HARTFORD STEAM BOILER I & I CO.....	198	0	0	0	0	0	198	0	0	198	0	357	0.0	0.0	0.0	YES....	0
	13-5150451. HUDSON INSURANCE CO.....	662	0	0	0	0	0	662	0	0	662	0	1,012	0.0	0.0	0.0	YES....	0
	58-1806189. INFINITY STANDARD INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	23-0723970. INSURANCE CO. OF NORTH AMERICA.....	81	0	6	5	64	75	156	0	0	156	69	0	48.1	44.2	41.0	NO.....	0
	95-2769232. INSURANCE CO. OF THE WEST.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES....	0
	30-0875959. LAMORAK INSURANCE COMPANY.....	61	24	6	0	1,428	1,458	1,519	0	0	1,519	1,428	34	96.0	92.0	94.0	NO.....	0
	04-1543470. LIBERTY MUTUAL INSURANCE CO.....	30	0	0	0	3	3	33	0	0	33	3	9	9.1	7.1	9.1	YES....	3
	22-2053189. LM PROPERTY & CASUALTY INS. CO.....	3	0	0	0	2	2	5	0	0	5	2	0	40.0	40.0	40.0	NO.....	0
	36-1410470. LUMBERMENS MUTUAL CASUALTY CO.....	0	0	0	0	314	314	314	0	0	314	314	0	100.0	100.0	100.0	NO.....	0
	43-1898350. MAIDEN REINS NORTH AMERICA INC.....	8	0	0	0	0	0	8	0	0	8	0	1	0.0	0.0	0.0	YES....	0
	36-3347420. MAPFRE INSURANCE COMPANY.....	1	0	0	0	0	0	1	0	0	1	0	5	0.0	0.0	0.0	YES....	0
	06-1481194. MARKEL GLOBAL REINSURANCE CO.....	160	0	0	0	0	0	160	0	0	160	0	447	0.0	0.0	0.0	YES....	0
	36-3101262. MARKEL INSURANCE COMPANY.....	21	0	0	0	0	0	21	0	0	21	0	1	0.0	0.0	0.0	YES....	0
	04-2482364. METROMILE INSURANCE COMPANY.....	21	6	1	18	0	25	46	0	0	46	18	0	54.3	39.1	0.0	NO.....	0
	36-1475332. MIDSTATES REINSURANCE CORPORATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	31-0978280. MIDWESTERN INDEMNITY CO.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES....	0
	22-3818012. MITSUI SUMITOMO INS. CO. OF AMERICA.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	13-3467153. MITSUI SUMITOMO INSURANCE USA INC.....	87	7	0	0	0	7	94	0	0	94	0	19	7.5	0.0	0.0	YES....	0
	41-0299900. MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES....	0
	13-4924125. MUNICH REINSURANCE AMERICA, INC.....	2,315	15	38	14	979	1,046	3,361	0	0	3,361	993	11,818	31.1	6.5	29.1	YES....	993
	38-0865250. NATIONAL CASUALTY CO.....	1	0	0	11	0	11	12	0	0	12	11	0	95.7	95.7	0.0	NO.....	0
	47-0355979. NATIONAL INDEMNITY CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	31-4177100. NATIONWIDE MUTUAL INSURANCE CO.....	2	5	0	0	240	245	247	0	0	247	240	24	99.2	88.6	97.2	NO.....	0
	13-3138390. NAVIGATORS INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0
	06-1053492. NEW ENGLAND REINSURANCE CORPORATION.....	88	4	0	33	498	535	623	0	0	623	531	823	85.9	36.7	79.9	NO.....	0

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
24.3	13-3440360. NORTH AMERICAN ELITE INS. CO.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0	0.0	0.0	0.0	YES....	0
	02-0311919. NORTH AMERICAN SPECIALTY INSURANCE CO.....	14	0	0	0	0	0	14	0	0	14	0	0	0	0.0	0.0	0.0	YES....	0
	47-0698507. ODYSSEY REINSURANCE COMPANY.....	1,405	0	6	0	12	18	1,423	0	0	1,423	12	2,004	1.3	0.4	0.8	YES....	12	
	31-0396250. OHIO CASUALTY INSURANCE CO.....	(35)	0	0	0	0	0	(35)	0	0	(35)	0	0	0.0	0.0	0.0	YES....	0	
	34-0438190. OHIO FARMERS INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	25-0410420. OLD REPUBLIC INSURANCE CO.....	9	0	0	0	4	4	13	0	0	13	4	2	30.8	26.7	30.8	NO.....	0	
	13-3031176. PARTNER REINSURANCE CO. OF THE U.S.....	2,912	0	0	0	0	0	2,912	0	0	2,912	0	1,544	0.0	0.0	0.0	YES....	0	
	13-2919779. PEERLESS INDEMNITY INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	10	0.0	0.0	0.0	YES....	0	
	23-1620930. PHILADELPHIA REINSURANCE CORPORATION.....	3	0	0	0	0	0	3	0	0	3	0	20	0.0	0.0	0.0	YES....	0	
	06-0303275. PHOENIX INSURANCE CO.....	0	0	0	0	78	78	78	0	0	78	78	18	100.0	81.3	100.0	NO.....	0	
	05-0204450. PROVIDENCE WASHINGTON INSURANCE CO.....	1	14	0	0	140	154	155	0	0	155	140	0	99.7	90.6	90.6	NO.....	0	
	13-1188550. PUBLIC SERVICE INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	23-1641984. QBE REINSURANCE CORPORATION.....	(29)	0	0	0	0	0	0	(29)	0	0	(29)	0	4,678	0.0	0.0	0.0	YES....	0
	23-1740414. R&Q REINSURANCE COMPANY.....	2	0	5	4	40	49	51	0	0	51	44	0	96.1	86.3	78.4	NO.....	0	
	52-1952955. RENAISSANCE REINSURANCE US INC.....	107	0	0	0	6	6	113	0	0	113	6	2,541	5.3	0.2	5.3	YES....	6	
	86-0274508. REPWEST INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	9	0.0	0.0	0.0	YES....	0	
	43-1235868. RGA REINS COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	16-0366830. RSUI INDEMNITY COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	22	0.0	0.0	0.0	YES....	0	
	91-0742148. SAFECO INSURANCE COMPANY OF AMERICA.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	43-0727872. SAFETY NATIONAL CASUALTY CORPORATION.....	139	0	0	0	0	0	139	0	0	139	0	0	0.0	0.0	0.0	YES....	0	
	75-1444207. SCOR REINSURANCE CO.....	251	0	7	0	11	18	269	0	0	269	11	2,122	6.7	0.5	4.1	YES....	11	
	13-2941133. SENECA INSURANCE CO. INCORPORATED.....	0	0	0	0	0	0	0	0	0	0	0	4	0.0	0.0	0.0	YES....	0	
	39-0333950. SENTRY INSURANCE A MUTUAL CO.....	(6)	0	0	0	0	0	(6)	0	0	(6)	0	0	0.0	0.0	0.0	YES....	0	
	13-2997499. SIRIUS AMERICA INSURANCE COMPANY.....	631	6	0	3	0	9	640	0	0	640	3	363	1.4	0.3	0.0	YES....	3	
41-0406690. ST. PAUL FIRE & MARINE INSURANCE CO.....	136	5	3	18	357	383	519	0	0	519	375	12	73.8	70.6	68.8	NO.....	0		
75-1670124. STARR INDEMNITY & LIABILITY CO.....	298	1	1	0	27	29	327	0	0	327	27	1	8.9	8.2	8.3	YES....	27		
06-0839705. SWISS RE LIFE & HEALTH AMERICA INC.....	4	0	0	0	0	0	4	0	0	4	0	8	0.0	0.0	0.0	YES....	0		
13-1675535. SWISS REINSURANCE AMERICA CORPORATION.....	3,159	1	136	0	0	137	3,296	0	0	3,296	0	12,631	4.2	0.0	0.0	YES....	0		
94-1517098. TIG INSURANCE CO.....	42	69	0	39	106	214	256	0	0	256	145	63	83.6	45.5	41.4	NO.....	0		

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.4

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
13-2918573.	TOA REINSURANCE CO. OF AMERICA.....	(70)	0	0	0	0	0	(70)	0	0	(70)	0	2,884	0.0	0.0	0.0	0.0	YES....	0
13-4032666.	TOKIO MARINE AMERICA INS CO.....	4	16	0	0	0	16	20	0	0	20	0	0	80.0	0.0	0.0	0.0	YES....	0
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY..	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES....	0
13-5616275.	TRANSATLANTIC REINSURANCE CO.....	3,081	0	0	0	0	0	3,081	0	0	3,081	0	4,298	0.0	0.0	0.0	0.0	YES....	0
06-0566050.	TRAVELERS INDEMNITY CO.....	32	0	0	33	62	95	127	0	0	127	95	45	75.1	55.4	49.0	NO.....	0	
36-3186541.	VIRGINIA SURETY COMPANY, INC.....	(11)	0	0	0	0	0	(11)	0	0	(11)	0	75	0.0	0.0	0.0	YES....	0	
85-0165753.	WESCO INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
48-0921045.	WESTPORT INSURANCE CORPORATION.....	11	0	0	0	0	0	11	0	0	11	0	295	0.0	0.0	0.0	YES....	0	
13-3787296.	X. L. INSURANCE CO. OF NEW YORK.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES....	0	
13-1290712.	X.L. REINSURANCE AMERICA INC.....	1,120	0	0	0	0	0	1,120	0	0	1,120	0	2,235	0.0	0.0	0.0	YES....	0	
95-1651549.	ZENITH INSURANCE CO.....	2	1	0	1	0	2	4	0	0	4	1	0	50.0	25.0	0.0	NO.....	0	
36-4233459.	ZURICH AMERICAN INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	25,768	354	321	279	8,034	8,988	34,756	0	0	34,756	8,313	73,112	25.9	7.7	23.1	...XXX.	1,313	
Authorized Pools-Mandatory Pools																			
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991501.	INDIANA MINE SUBSIDENCE FUND.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	(76)	0	0	0	0	0	(76)	0	0	(76)	0	517	0.0	0.0	0.0	YES....	0	
AA-9991423.	MINNESOTA WORKERS COMPENSATION.....	794	0	0	0	0	0	794	0	0	794	0	0	0.0	0.0	0.0	YES....	0	
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	48	0	0	0	0	0	48	0	0	48	0	41	0.0	0.0	0.0	YES....	0	
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991503.	OHIO MINE SUBSIDENCE FUND.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
1099999.	Total Authorized Pools - Mandatory Pools.....	766	0	0	0	0	0	766	0	0	766	0	558	0.0	0.0	0.0	...XXX.	0	

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue					43											
			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)											
Authorized Pools-Voluntary Pools																			
AA-9995081.	AGENCY MANAGERS LIMITED.....	0	0	0	0	2	2	2	0	0	2	2	0	100.0	100.0	100.0	NO.....	0	
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN.....	153	187	22	0	5,428	5,637	5,790	0	0	5,790	5,428	1,179	97.4	77.9	93.7	NO.....	0	
AA-9995052.	EXCISE BOND UNDERWRITERS.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION.....	(3)	0	0	0	378	378	375	0	0	375	378	101	100.8	79.4	100.8	NO.....	0	
AA-9991443.	TENNESSEE WORKERS COMP.....	(6)	0	0	0	0	0	(6)	0	0	(6)	0	0	0.0	0.0	0.0	YES....	0	
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
1199999.	Total Authorized Pools - Voluntary Pools.....	144	187	22	0	5,808	6,017	6,161	0	0	6,161	5,808	1,280	97.7	78.1	94.3	...XXX.	0	
Authorized Other Non-U.S. Insurers																			
AA-3194168.	ASPEN BERMUDA LIMITED.....	94	0	0	0	0	0	94	0	0	94	0	586	0.0	0.0	0.0	YES....	0	
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	182	0	0	0	0	0	182	0	0	182	0	4,475	0.0	0.0	0.0	YES....	0	
AA-3194139.	AXIS SPECIALTY LIMITED.....	21	0	60	0	0	60	81	0	0	81	0	0	74.1	0.0	0.0	YES....	0	
AA-1120355.	CX REINSURANCE COMPANY LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	6	0.0	0.0	0.0	YES....	0	
AA-1340125.	HANNOVER RUECK SE.....	2,852	(5)	89	273	7	364	3,216	0	0	3,216	280	9,005	11.3	2.3	0.2	YES....	280	
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-1122000.	LLOYD'S OF LONDON.....	20	62	72	8	1,103	1,245	1,265	0	0	1,265	1,111	1	98.4	87.8	87.2	NO.....	0	
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033.....	31	0	0	0	0	0	31	0	0	31	0	4,401	0.0	0.0	0.0	YES....	0	
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382.....	38	0	0	0	0	0	38	0	0	38	0	229	0.0	0.0	0.0	YES....	0	
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435.....	(28)	0	0	0	0	0	(28)	0	0	(28)	0	92	0.0	0.0	0.0	YES....	0	
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457.....	0	0	0	0	0	0	0	0	0	0	0	27	0.0	0.0	0.0	YES....	0	
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510.....	303	0	0	0	0	0	303	0	0	303	0	401	0.0	0.0	0.0	YES....	0	
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609.....	0	0	0	0	0	0	0	0	0	0	0	6	0.0	0.0	0.0	YES....	0	
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623.....	11	0	0	0	0	0	11	0	0	11	0	74	0.0	0.0	0.0	YES....	0	

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
24.6	AA-1126727. LLOYD'S SYNDICATE NUMBER 0727.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	4	0.0	0.0	0.0	0.0	YES....	0
	AA-1126780. LLOYD'S SYNDICATE NUMBER 0780.....	1	0	0	0	0	0	1	0	0	1	0	1,039	0.0	0.0	0.0	0.0	YES....	0
	AA-1126958. LLOYD'S SYNDICATE NUMBER 0958.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127003. LLOYD'S SYNDICATE NUMBER 1003.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127036. LLOYD'S SYNDICATE NUMBER 1036.....	0	0	0	0	0	0	0	0	0	0	0	27	0.0	0.0	0.0	0.0	YES....	0
	AA-1127084. LLOYD'S SYNDICATE NUMBER 1084.....	184	0	0	0	0	0	184	0	0	184	0	2,471	0.0	0.0	0.0	0.0	YES....	0
	AA-1127183. LLOYD'S SYNDICATE NUMBER 1183.....	(2)	0	0	0	0	0	(2)	0	0	(2)	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127200. LLOYD'S SYNDICATE NUMBER 1200.....	101	0	0	0	0	0	101	0	0	101	0	154	0.0	0.0	0.0	0.0	YES....	0
	AA-1127206. LLOYD'S SYNDICATE NUMBER 1206.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127218. LLOYD'S SYNDICATE NUMBER 1218.....	0	0	0	0	0	0	0	0	0	0	0	2	0.0	0.0	0.0	0.0	YES....	0
	AA-1127221. LLOYD'S SYNDICATE NUMBER 1221.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127225. LLOYD'S SYNDICATE NUMBER 1225.....	32	0	0	0	0	0	32	0	0	32	0	48	0.0	0.0	0.0	0.0	YES....	0
	AA-1120085. LLOYD'S SYNDICATE NUMBER 1274.....	1	0	0	0	0	0	1	0	0	1	0	809	0.0	0.0	0.0	0.0	YES....	0
	AA-1127301. LLOYD'S SYNDICATE NUMBER 1301.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127400. LLOYD'S SYNDICATE NUMBER 1400.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127414. LLOYD'S SYNDICATE NUMBER 1414.....	1	14	0	0	7	21	22	0	0	22	7	20	97.7	16.9	32.6	32.6	YES....	7
	AA-1120102. LLOYD'S SYNDICATE NUMBER 1458.....	1	0	0	0	0	0	1	0	0	1	0	584	0.0	0.0	0.0	0.0	YES....	0
	AA-1120156. LLOYD'S SYNDICATE NUMBER 1686.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120157. LLOYD'S SYNDICATE NUMBER 1729.....	23	0	0	0	0	0	23	0	0	23	0	30	0.0	0.0	0.0	0.0	YES....	0
	AA-1120171. LLOYD'S SYNDICATE NUMBER 1856.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1127861. LLOYD'S SYNDICATE NUMBER 1861.....	58	0	0	0	0	0	58	0	0	58	0	36	0.0	0.0	0.0	0.0	YES....	0
	AA-1120096. LLOYD'S SYNDICATE NUMBER 1880.....	12	0	0	0	0	0	12	0	0	12	0	8	0.0	0.0	0.0	0.0	YES....	0
	AA-1120109. LLOYD'S SYNDICATE NUMBER 1882.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120166. LLOYD'S SYNDICATE NUMBER 1884.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120054. LLOYD'S SYNDICATE NUMBER 1886.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120064. LLOYD'S SYNDICATE NUMBER 1919.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120124. LLOYD'S SYNDICATE NUMBER 1945.....	19	0	0	0	0	0	19	0	0	19	0	25	0.0	0.0	0.0	0.0	YES....	0
	AA-1120084. LLOYD'S SYNDICATE NUMBER 1955.....	(50)	0	0	0	0	0	(50)	0	0	(50)	0	86	0.0	0.0	0.0	0.0	YES....	0
	AA-1120103. LLOYD'S SYNDICATE NUMBER 1967.....	0	0	0	0	0	0	0	0	0	0	0	2	0.0	0.0	0.0	0.0	YES....	0
	AA-1120106. LLOYD'S SYNDICATE NUMBER 1969.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001.....	402	0	0	0	0	0	402	0	0	402	0	1,144	0.0	0.0	0.0	YES.....	0
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003.....	658	20	1	0	5	26	684	0	0	684	5	4,660	3.8	0.1	0.7	YES.....	5
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007.....	25	0	0	0	0	0	25	0	0	25	0	90	0.0	0.0	0.0	YES.....	0
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010.....	133	0	0	0	0	0	133	0	0	133	0	748	0.0	0.0	0.0	YES.....	0
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES.....	0
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014.....	(30)	0	0	0	0	0	(30)	0	0	(30)	0	0	0.0	0.0	0.0	YES.....	0
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015.....	0	0	0	0	0	0	0	0	0	0	2	0.0	0.0	0.0	0.0	YES.....	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088.....	22	0	0	0	0	0	22	0	0	22	0	118	0.0	0.0	0.0	YES.....	0
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121.....	63	0	0	0	0	0	63	0	0	63	0	101	0.0	0.0	0.0	YES.....	0
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357.....	7	0	0	0	0	0	7	0	0	7	0	93	0.0	0.0	0.0	YES.....	0
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488.....	0	0	0	0	0	0	0	0	0	0	9	0.0	0.0	0.0	0.0	YES.....	0
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623.....	52	0	0	0	0	0	52	0	0	52	0	338	0.0	0.0	0.0	YES.....	0
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES.....	0
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987.....	886	0	0	0	0	0	886	0	0	886	0	3,214	0.0	0.0	0.0	YES.....	0
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES.....	0
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000.....	190	0	0	0	0	0	190	0	0	190	0	771	0.0	0.0	0.0	YES.....	0
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210.....	0	0	0	0	0	0	0	0	0	0	7	0.0	0.0	0.0	0.0	YES.....	0
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334.....	14	0	0	0	0	0	14	0	0	14	0	1	0.0	0.0	0.0	YES.....	0
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623.....	1	0	0	0	0	0	1	0	0	1	0	7	0.0	0.0	0.0	YES.....	0
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624.....	1	0	0	0	0	0	1	0	0	1	0	1	0.0	0.0	0.0	YES.....	0
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES.....	0
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES.....	0
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020.....	(20)	0	0	0	0	0	(20)	0	0	(20)	0	302	0.0	0.0	0.0	YES.....	0
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES.....	0
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444.....	192	0	0	2	0	2	194	0	0	194	2	393	1.0	0.3	0.0	YES.....	2
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472.....	96	0	0	0	0	0	96	0	0	96	0	73	0.0	0.0	0.0	YES.....	0
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711.....	(2)	0	0	0	0	0	(2)	0	0	(2)	0	7	0.0	0.0	0.0	YES.....	0
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES.....	0
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151.....	27	0	0	0	0	0	27	0	0	27	0	19	0.0	0.0	0.0	YES.....	0

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.8

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886.....	81	0	0	0	0	0	81	0	0	81	0	595	0.0	0.0	0.0	0.0	YES....	0
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	(11)	0	0	0	0	0	(11)	0	0	(11)	0	182	0.0	0.0	0.0	0.0	YES....	0
AA-3190829.	MARKEL BERMUDA LIMITED.....	204	0	0	0	0	0	204	0	0	204	0	359	0.0	0.0	0.0	0.0	YES....	0
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	(12)	0	0	0	0	0	(12)	0	0	(12)	0	32	0.0	0.0	0.0	0.0	YES....	0
AA-3190686.	PARTNER REINSURANCE CO., LTD.....	76	0	0	0	0	0	76	0	0	76	0	996	0.0	0.0	0.0	0.0	YES....	0
AA-3190339.	RENAISSANCE REINSURANCE, LTD.....	2	0	0	0	0	0	2	0	0	2	0	2,070	0.0	0.0	0.0	0.0	YES....	0
AA-1121480.	UNIONAMERICA INSURANCE CO., LTD.....	0	0	0	0	3	3	3	0	0	3	3	0	100.0	100.0	100.0	100.0	NO.....	0
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	35	0	0	0	0	0	35	0	0	35	0	11	0.0	0.0	0.0	0.0	YES....	0
AA-3190870.	VALIDUS REINSURANCE LTD.....	9	0	0	0	0	0	9	0	0	9	0	40	0.0	0.0	0.0	0.0	YES....	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	7,002	91	222	283	1,125	1,721	8,723	0	0	8,723	1,408	41,031	19.7	2.8	12.9	12.9	...XXX.	294
1499999.	Total Authorized Excluding Protected Cells.....	33,808	632	565	562	14,967	16,726	50,534	0	0	50,534	15,529	116,078	33.1	9.3	29.6	29.6	...XXX.	1,607
Unauthorized Affiliates-U.S. Non-Pool - Other																			
59-3269531.	BRIDGEFIELD CASUALTY INS CO.....	29	0	0	0	0	0	29	0	0	29	0	100	0.0	0.0	0.0	0.0	YES....	0
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other.....	29	0	0	0	0	0	29	0	0	29	0	100	0.0	0.0	0.0	0.0	...XXX.	0
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	29	0	0	0	0	0	29	0	0	29	0	100	0.0	0.0	0.0	0.0	...XXX.	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190529.	GAI INSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2299999.	Total Unauthorized Affiliates.....	29	0	0	0	0	0	29	0	0	29	0	100	0.0	0.0	0.0	0.0	...XXX.	0
Unauthorized Other U.S. Unaffiliated Insurers																			
90-0774320.	AHRMA EXCHANGE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
26-0294083.	AMERICAN HONDA INSURANCE CORPORATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
84-1661828.	AQUAGUARDIAN INSURANCE COMPANY, INC.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
03-0335958.	ASAE INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
47-2656139.	CANNON INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT.....	132	0	0	0	0	0	132	0	0	132	0	85	0.0	0.0	0.0	0.0	YES....	0
13-1701424.	COMMERCIAL COMPENSATION INSURANCE CO.....	164	0	2	0	247	249	413	0	0	413	247	11	60.3	58.3	59.8	59.8	NO.....	0
63-0329091.	EMC PROPERTY & CASUALTY INS. CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.9

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
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36-2950161.	EVANSTON INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD.....	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	0	YES....	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
27-1731029.	HAMPTON SOULES INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
45-4358535.	HARVEST REINS SERVICES INC.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
74-1296673.	HIGHLANDS INSURANCE CO.....	0	0	0	0	11	11	11	0	0	11	11	0	100.0	100.0	100.0	100.0	NO.....	0
74-2195939.	HOUSTON CASUALTY CO.....	1	0	0	0	0	0	1	0	0	1	0	7	0	0	0	0	YES....	0
13-5339725.	INSURANCE CORPORATION OF NEW YORK.....	0	0	0	0	639	639	639	0	0	639	639	0	100.0	100.0	100.0	100.0	NO.....	0
90-0933105.	MAILROOM SOLUTIONS INCORPORATED.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
26-4693175.	MANGROVE INSURANCE SOLUT PCC.....	116	0	0	0	0	0	116	0	0	116	0	88	0	0	0	0	YES....	0
47-3686578.	MARBLE INSURANCE CORPORATION.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
52-1263481.	NATIONAL TELCOM CORPORATION.....	40	0	0	0	0	0	40	0	0	40	0	120	0	0	0	0	YES....	0
46-0510470.	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
27-1773713.	PACIFIC CAPITAL INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY.....	3	0	12	5	0	17	20	0	0	20	5	0	85.0	25.0	0	0	NO.....	0
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
32-0431155.	RPX REINSURANCE LLC.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
82-1659004.	STRAND REINSURANCE CO INC.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	YES....	0
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY.....	(10)	0	0	0	0	0	(10)	0	0	(10)	0	151	0	0	0	0	YES....	0
45-5562214.	TERRA MAR INSURANCE CO INC.....	286	0	0	0	0	0	286	0	0	286	0	377	0	0	0	0	YES....	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	732	0	14	5	897	916	1,648	0	0	1,648	902	850	55.6	36.1	54.4	...XXX.	0	
Unauthorized Pools-Voluntary Pools																			
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST.....	2	0	1	0	13	14	16	0	0	16	13	0	87.5	81.3	81.3	81.3	NO.....	0
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED.....	(3)	5	0	0	74	79	76	0	0	76	74	0	103.9	97.4	97.4	97.4	NO.....	0
2599999.	Total Unauthorized Pools - Voluntary Pools.....	(1)	5	1	0	87	93	92	0	0	92	87	0	101.1	94.6	94.6	...XXX.	0	
Unauthorized Other Non-U.S. Insurers																			
AA-5420028.	AIG KOREA INC.....	0	0	71	0	0	71	71	0	0	71	0	0	100.0	0.0	0.0	0.0	YES....	0
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	4	0	0	0	0	0	4	0	0	4	0	3	0.0	0.0	0.0	0.0	YES....	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD.....	16	0	0	0	0	0	16	0	0	16	0	181	0.0	0.0	0.0	0.0	YES....	0

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.10	ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
			37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
				38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
	AA-3191219. AMERICAN BANKERS MUTUAL INSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-0053911. AMERICAN RISK SERVICES REINS CO.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190383. AMTRUST INTERNATIONAL INSURANCE, LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3770466. ARC INSURANCE LTD SPC.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1780091. ARCH REINS EUROPE UNDERWRITING D.A.C.....	(14)	0	0	0	0	0	(14)	0	0	(14)	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3194126. ARCH REINSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190932. ARGO RE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190347. ARTEX SAC LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-5760039. ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190851. ASSUREX GLOBAL REINSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1784107. ATRADIUS REINSURANCE DAC.....	(6)	0	0	0	0	0	(6)	0	0	(6)	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1320012. AXA CORPORATE SOLUTIONS ASSURANCE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-5764100. AXA INSURANCE PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1784115. AXIS RE SE.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1784130. AXIS SPECIALTY EUROPE SE.....	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	0.0	YES....	0
	00-0000000. BEAZLEY PTE LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3610563. BEST LINE CASUALTY CO.....	66	0	0	0	0	0	66	0	0	66	0	1	0.0	0.0	0.0	0.0	YES....	0
	AA-3190967. BIG RED INSURANCE COMPANY LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3770442. BODEGA INSURANCE COMPANY LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1560050. BOILER INSPECTION & INS CO OF CANADA.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120361. BRITISH & EUROPEAN REINSURANCE CO LTD.....	0	4	0	0	52	56	56	0	0	56	52	0	100.0	92.9	92.9	92.9	NO.....	0
	AA-1320052. CAISSE CENTRALE DE REASSURANCE.....	11	0	0	0	0	0	11	0	0	11	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3191281. CARE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190795. CATALINA SAFETY REINS LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-1120089. CATALINA WORTHING INS LTD.....	0	11	0	0	129	140	140	0	0	140	129	0	100.0	92.1	92.1	92.1	NO.....	0
	AA-3194161. CATLIN INSURANCE COMPANY LIMITED.....	(294)	0	0	0	0	0	(294)	0	0	(294)	0	342	0.0	0.0	0.0	0.0	YES....	0
	AA-1460018. CATLIN RE SWITZERLAND LTD.....	(12)	0	0	0	0	0	(12)	0	0	(12)	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3190053. CENTRE REINSURANCE (BERMUDA) LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-3770004. CHANDLER INSURANCE COMPANY, LTD.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES....	0
	AA-9240020. CHINA REINSURANCE (GROUP) CORP.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.11	ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
			37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
				38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
	AA-5760000.	CHINA TAIPING INS (SINGAPORE) PTE LTD.....	0	0	0	10	10	10	0	0	10	10	0	100.0	100.0	100.0	NO.....	0	
	AA-1120810.	CHUBB EUROPEAN GROUP SE.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1121106.	CNA INSURANCE COMPANY LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3770463.	COMMAND INSURANCE COMPANY.....	48	0	0	0	0	48	0	0	48	0	175	0.0	0.0	0.0	YES....	0	
	AA-0053453.	CONPHISEAL REINSURANCE LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3160039.	DISTINGUISHED RE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1120495.	DOMINION INSURANCE CO., LTD.....	0	0	0	4	4	4	0	0	4	4	0	100.0	100.0	100.0	NO.....	0	
	AA-0051065.	DRAKE PROPERTY & CASUALTY INSURANCE CO.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1560300.	ECONOMICAL MUTUAL INSURANCE COMPANY.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-0051779.	EMPLOYERS REINS COMPANY LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3194130.	ENDURANCE SPECIALTY INSURANCE LTD.....	1	0	0	0	0	1	0	0	1	0	76	0.0	0.0	0.0	YES....	0	
	AA-1124129.	ENDURANCE WORLDWIDE INS LTD.....	51	0	0	0	0	51	0	0	51	0	2	0.0	0.0	0.0	YES....	0	
	00-0000000.	ERGO INSURANCE PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1340240.	ERGO VERSICHERUNG AG.....	0	0	0	0	0	0	0	0	0	0	19	0.0	0.0	0.0	YES....	0	
	AA-3770152.	FIRST EMPLOYERS INSURANCE COMPANY SPC.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3191386.	FLEMING REINSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-0040179.	GAFFER INSURANCE COMPANY, LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1340145.	GENERAL REINSURANCE AG.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3194163.	GIBBS HILL INS CO (SAC) LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3191190.	HAMILTON RE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-3190060.	HANNOVER RE (BERMUDA) LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1340129.	HANSEATICA RUCKVERSICHERUNGS AG.....	0	0	4	0	1	5	0	0	5	1	0	100.0	20.0	20.0	NO.....	0	
	AA-5760023.	HARBOUR INS PTE LTD.....	0	0	0	0	27	27	0	0	27	27	0	100.0	100.0	100.0	NO.....	0	
	AA-1460150.	HARPER VERSICHERUNGS AG.....	0	9	0	0	118	127	0	0	127	118	0	100.0	92.9	92.9	NO.....	0	
	AA-1120982.	HCC INTERNATIONAL INS CO PLC.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1340106.	HDI GLOBAL SE.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	AA-1460080.	HELVETIA SCHWEIZERISCHE VERSICHERUNGS.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	
	00-0000000.	IC CELL EZRA LIMITED.....	0	11	0	0	3	14	0	0	14	3	0	100.0	21.4	21.4	NO.....	0	
	AA-5760001.	INDIA INTERNATIONAL INSURANCE PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES....	0	

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.12

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-3194107.	INSURE PAK, LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1560480.	INTACT INSURANCE COMPANY.....	0	0	0	0	2	2	2	0	0	2	2	100.0	100.0	100.0	100.0	NO.....	0
AA-1340041.	INTERNATIONAL INSURANCE CO OF HANNOVER.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-5420050.	KOREAN REINSURANCE COMPANY.....	7	1	29	1	3	34	41	0	0	41	4	82.9	9.8	7.3	7.3	YES....	4
AA-3190842.	LANSDOWNE INSURANCE COMPANY, LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3770150.	LIBRIS IND CO.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1121276.	MARINE INSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3190829.	MARKEL BERMUDA LIMITED.....	48	0	0	0	0	0	48	0	0	48	0	0.0	0.0	0.0	0.0	YES....	0
AA-3191303.	MAUMEE VALLEY RE LTD.....	9	0	0	0	0	0	9	0	0	9	0	10	0.0	0.0	0.0	YES....	0
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD.....	335	57	1,483	0	0	1,540	1,875	0	0	1,875	0	489	82.1	0.0	0.0	YES....	0
AA-1460019.	MS AMLIN AG.....	149	0	0	0	0	0	149	0	0	149	0	74	0.0	0.0	0.0	YES....	0
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES.....	(23)	0	0	0	0	0	(23)	0	0	(23)	0	572	0.0	0.0	0.0	YES....	0
AA-1120011.	MUNICH REINSURANCE CO. UK GEN BRANCH.....	0	0	0	0	0	0	0	0	0	0	315	0.0	0.0	0.0	0.0	YES....	0
AA-1930680.	N.R.M.A. INSURANCE LIMITED.....	1	0	2	0	2	4	5	0	0	5	2	80.0	40.0	40.0	40.0	NO.....	0
AA-5310005.	NATIONALE BORG REINS N.V.....	(12)	0	0	0	0	0	(12)	0	0	(12)	0	0	0.0	0.0	0.0	YES....	0
AA-3770482.	NAVESINK INSURANCE CO SPC.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3190891.	NEW AGE INSURANCE LTD.....	55	0	0	0	0	0	55	0	0	55	0	0	0.0	0.0	0.0	YES....	0
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	0	0	0	1	0	1	1	0	0	1	1	100.0	100.0	0.0	0.0	NO.....	0
AA-3190615.	OHIO CAP INSURANCE CO. LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-0051330.	P.D.S. REINSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	19	0	0	0	0	0	19	0	0	19	0	0	0.0	0.0	0.0	YES....	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	(19)	0	0	0	0	0	(19)	0	0	(19)	0	12	0.0	0.0	0.0	YES....	0
00-0000000.	PT ASURANSI ASOKA MAS.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD.....	192	0	0	0	0	0	192	0	0	192	0	142	0.0	0.0	0.0	YES....	0
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1810007.	R & Q INS (MALTA) LTD.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.13	ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
			37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	
				38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
	AA-1340004.	R+V VERSICHERUNG AG.....	1,278	0	0	0	0	0	1,278	0	0	1,278	0	808	0.0	0.0	0.0	0.0	YES.....	0
	AA-3774146.	REMBRANDT SPC LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-3191256.	RIVERFRONT RE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES.....	0
	00-0000000.	SAMSUNG REINSURANCE PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1320031.	SCOR GLOBAL P&C S.E.....	(24)	0	0	0	0	0	(24)	0	0	(24)	0	71	0.0	0.0	0.0	0.0	YES.....	0
	00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1464100.	SCOR SWITZERLAND AG.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-3190712.	SEG INSURANCE CO LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP.....	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-3190894.	SNAP-ON SECURECORP INS CO LTD.....	(58)	0	0	0	0	0	(58)	0	0	(58)	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1580110.	SOMPO JAPAN NIPPONKOA INS INC.....	14	0	0	0	0	0	14	0	0	14	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-3191330.	SWBC RE, LTD.....	0	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	0.0	YES.....	0
	AA-1370021.	SWISS RE EUROPE SA.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1370020.	SWISS RE INTERNATIONAL SE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1460146.	SWISS REINSURANCE CO.....	992	0	0	0	0	0	992	0	0	992	0	1,059	0.0	0.0	0.0	0.0	YES.....	0
	AA-0055497.	TALLGRASS II REINS CO LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED.....	6,824	0	0	0	0	0	6,824	0	0	6,824	0	9,064	0.0	0.0	0.0	0.0	YES.....	0
	AA-5760035.	THE OVERSEAS ASSURANCE CORPORATION LTD.....	1	0	40	1	18	59	60	0	0	60	19	0	98.3	31.7	30.0	NO.....	0	
	AA-3190295.	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	581	0	675	0	0	675	1,256	0	0	1,256	0	0	53.7	0.0	0.0	0.0	YES.....	0
	AA-1580095.	TOA REINSURANCE CO., LTD.....	0	0	0	0	0	0	0	0	0	0	0	281	0.0	0.0	0.0	0.0	YES.....	0
	AA-5780001.	TOKIO MARINE INS (THAILAND) PUBLIC CO LT.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1121445.	TOKIO MARINE KILN INSURANCE LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-1460023.	TOKIO MILLENNIUM RE AG.....	6	0	0	0	0	0	6	0	0	6	0	0	0.0	0.0	0.0	0.0	YES.....	0
	AA-0057223.	TOWNE AUTO REINSURANCE LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES.....	0

SCCHEDULE 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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38	39	40	41	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days													
AA-1120077.	TRANSFERCOM LIMITED.....	0	0	0	0	0	0	0	0	0	0	0	16	0.0	0.0	0.0	0.0	YES....	0
AA-3190066.	TRICOR CO., LTD.....	(20)	0	0	0	0	0	(20)	0	0	(20)	0	147	0.0	0.0	0.0	0.0	YES....	0
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.,.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3770355.	VICTUS INSURANCE COMPANY, LTD.....	31	0	0	0	0	0	31	0	0	31	0	174	0.0	0.0	0.0	0.0	YES....	0
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-3191315.	XL BERMUDA LTD.....	(1,580)	0	0	0	0	0	(1,580)	0	0	(1,580)	0	3,611	0.0	0.0	0.0	0.0	YES....	0
AA-1121547.	XL INSURANCE COMPANY SE.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	YES....	0
AA-1780072.	XL RE EUROPE PLC.....	118	0	0	0	0	0	118	0	0	118	0	35	0.0	0.0	0.0	0.0	YES....	0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	8,799	93	2,304	3	369	2,769	11,568	0	0	11,568	372	17,680	23.9	1.3	3.2	...XXX.	4	
2899999.	Total Unauthorized Excluding Protected Cells.....	9,559	98	2,319	8	1,353	3,778	13,337	0	0	13,337	1,361	18,630	28.3	4.3	10.1	...XXX.	4	
Certified Other Non-U.S. Insurers																			
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD.....	1	0	0	0	0	0	1	0	0	1	0	6	0.0	0.0	0.0	0.0	YES....	0
CR-1340125	HANNOVER RUECK SE.....	1,612	0	101	0	0	101	1,713	0	0	1,713	0	8,498	5.9	0.0	0.0	0.0	YES....	0
CR-1460023	TOKIO MILLENNIUM RE AG.....	5	0	0	0	0	0	5	0	0	5	0	210	0.0	0.0	0.0	0.0	YES....	0
4099999.	Total Certified Other Non-U.S. Insurers.....	1,618	0	101	0	0	101	1,719	0	0	1,719	0	8,714	5.9	0.0	0.0	0.0	...XXX.	0
4299999.	Total Certified Excluding Protected Cells.....	1,618	0	101	0	0	101	1,719	0	0	1,719	0	8,714	5.9	0.0	0.0	0.0	...XXX.	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	44,985	730	2,985	570	16,320	20,605	65,590	0	0	65,590	16,890	143,422	31.4	8.1	24.9	...XXX.	1,611	
9999999.	Totals (Sum of 4399999 and 4499999).....	44,985	730	2,985	570	16,320	20,605	65,590	0	0	65,590	16,890	143,422	31.4	8.1	24.9	...XXX.	1,611	

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Authorized Affiliates-U.S. Non-Pool - Other																	
73-0556513.	MID-CONTINENT CASUALTY CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
34-1607395.	NATIONAL INTERSTATE INSURANCE CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Affiliates-Other (Non-U.S.) - Other																	
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Other U.S. Unaffiliated Insurers																	
59-1362150.	ACCREDITED SURETY & CAS CO INC.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
95-2371728.	ACE AMERICAN INSURANCE CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
06-6032187.	ACE FIRE UNDERWRITERS INS CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
94-6078058.	ALLIANZ REINS AMERICA INC.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
06-1182357.	ALLIED WORLD INSURANCE COMPANY.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY...	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
36-0719665.	ALLSTATE INSURANCE COMPANY.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
58-1529575.	AMERICAN SECURITY INS CO.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
13-3440360.	NORTH AMERICAN ELITE INS. CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
47-0698507.	ODYSSEY REINSURANCE COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
31-0396250.	OHIO CASUALTY INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
34-0438190.	OHIO FARMERS INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
25-0410420.	OLD REPUBLIC INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
23-1620930.	PHILADELPHIA REINSURANCE CORPORATION.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
06-0303275.	PHOENIX INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-1188550.	PUBLIC SERVICE INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
23-1641984.	QBE REINSURANCE CORPORATION.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
23-1740414.	R&Q REINSURANCE COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
52-1952955.	RENAISSANCE REINSURANCE US INC.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
86-0274508.	REPWEST INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
43-1235868.	RGA REINS COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
16-0366830.	RSUI INDEMNITY COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
91-0742148.	SAFECO INSURANCE COMPANY OF AMERICA.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
75-1444207.	SCOR REINSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-2941133.	SENECA INSURANCE CO. INCORPORATED.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
39-0333950.	SENTRY INSURANCE A MUTUAL CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
75-1670124.	STARR INDEMNITY & LIABILITY CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....
94-1517098.	TIG INSURANCE CO.....	XXX...	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....	XXX....

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
13-2918573.	TOA REINSURANCE CO. OF AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4032666.	TOKIO MARINE AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY..	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	TRANSATLANTIC REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0566050.	TRAVELERS INDEMNITY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3186541.	VIRGINIA SURETY COMPANY, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-0165753.	WESCO INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	WESTPORT INSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3787296.	X. L. INSURANCE CO. OF NEW YORK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	X.L. REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-1651549.	ZENITH INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-4233459.	ZURICH AMERICAN INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools																	
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	INDIANA MINE SUBSIDENCE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991423.	MINNESOTA WORKERS COMPENSATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	OHIO MINE SUBSIDENCE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Authorized Pools-Voluntary Pools																	
AA-9995081.	AGENCY MANAGERS LIMITED.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995052.	EXCISE BOND UNDERWRITERS.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9991443.	TENNESSEE WORKERS COMP.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
1199999.	Total Authorized Pools - Voluntary Pools.....				...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
Authorized Other Non-U.S. Insurers																	
AA-3194168.	ASPEN BERMUDA LIMITED.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-3194139.	AXIS SPECIALTY LIMITED.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1120355.	CX REINSURANCE COMPANY LIMITED.....	...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-3190871.	LANCASHIRE INSURANCE COMPANY LTD.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1122000.	LLOYD'S OF LONDON.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
AA-1126727	LLOYD'S SYNDICATE NUMBER 0727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780	LLOYD'S SYNDICATE NUMBER 0780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126958	LLOYD'S SYNDICATE NUMBER 0958	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127003	LLOYD'S SYNDICATE NUMBER 1003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127036	LLOYD'S SYNDICATE NUMBER 1036	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-1127183	LLOYD'S SYNDICATE NUMBER 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200	LLOYD'S SYNDICATE NUMBER 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127206	LLOYD'S SYNDICATE NUMBER 1206	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127218	LLOYD'S SYNDICATE NUMBER 1218	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127221	LLOYD'S SYNDICATE NUMBER 1221	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127225	LLOYD'S SYNDICATE NUMBER 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085	LLOYD'S SYNDICATE NUMBER 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127301	LLOYD'S SYNDICATE NUMBER 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127400	LLOYD'S SYNDICATE NUMBER 1400	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414	LLOYD'S SYNDICATE NUMBER 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102	LLOYD'S SYNDICATE NUMBER 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156	LLOYD'S SYNDICATE NUMBER 1686	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-1127861	LLOYD'S SYNDICATE NUMBER 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096	LLOYD'S SYNDICATE NUMBER 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120109	LLOYD'S SYNDICATE NUMBER 1882	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120166	LLOYD'S SYNDICATE NUMBER 1884	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120054	LLOYD'S SYNDICATE NUMBER 1886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120064	LLOYD'S SYNDICATE NUMBER 1919	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120124	LLOYD'S SYNDICATE NUMBER 1945	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-1120103	LLOYD'S SYNDICATE NUMBER 1967	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

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
AA-1120077.	TRANSFERCOM LIMITED.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-3190066.	TRICOR CO., LTD.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-3770355.	VICTUS INSURANCE COMPANY, LTD.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-3191315.	XL BERMUDA LTD.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-1121547.	XL INSURANCE COMPANY SE.....	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
AA-1780072.	XL RE EUROPE PLC.....	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...
2899999.	Total Unauthorized Excluding Protected Cells.....				XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...	XXX...
Certified Other Non-U.S. Insurers																	
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD.....	3	01/01/2016	20.0	0	345	69	47.2	100.0	0	345	0	0	0	0	0	0
CR-1340125	HANNOVER RUECK SE.....	2	07/01/2015	10.0	0	161,127	16,113	10.4	100.0	0	161,127	0	0	0	0	0	0
CR-1460023	TOKIO MILLENNIUM RE AG.....	3	01/01/2016	20.0	0	6,013	1,203	51.1	100.0	0	6,013	0	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....				0	167,485	17,384	XXX	XXX	0	167,485	0	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells.....				0	167,485	17,384	XXX	XXX	0	167,485	0	0	0	0	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....				0	167,485	17,384	XXX	XXX	0	167,485	0	0	0	0	0	0
9999999.	Totals (Sum of 4399999 and 4499999).....				0	167,485	17,384	XXX	XXX	0	167,485	0	0	0	0	0	0

25.14

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Non-Pool - Other										
73-0556513.	MID-CONTINENT CASUALTY CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
34-1607395.	NATIONAL INTERSTATE INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-Other (Non-U.S.) - Other										
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
59-1362150.	ACCREDITED SURETY & CAS CO INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2371728.	ACE AMERICAN INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-6032187.	ACE FIRE UNDERWRITERS INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY.....	0	XXX	XXX	0	39	39	XXX	XXX	39
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	0	XXX	XXX	0	0	0	XXX	XXX	0
94-6078058.	ALLIANZ REINS AMERICA INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357.	ALLIED WORLD INSURANCE COMPANY.....	21	XXX	XXX	21	0	21	XXX	XXX	21
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY...	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665.	ALLSTATE INSURANCE COMPANY.....	123	XXX	XXX	0	365	365	XXX	XXX	365
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	0	XXX	XXX	0	0	0	XXX	XXX	0
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL...	2	XXX	XXX	0	3	3	XXX	XXX	3
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
58-1529575.	AMERICAN SECURITY INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	138	138	XXX	XXX	138

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
26.1	43-0990710. ARCH INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	06-1430254. ARCH REINSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	94-1390273. ARGONAUT INSURANCE COMPANY.....	413	XXX.....	XXX.....	0.....	441.....	441.....	XXX.....	XXX.....	441.....
	13-5358230. ARROWOOD INDEMNITY COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	75-2344200. ASPEN AMERICAN INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	51-0434766. AXIS REINSURANCE COMPANY.....	1	XXX.....	XXX.....	1.....	0.....	1.....	XXX.....	XXX.....	1.....
	23-1502700. BEDIVERE INSURANCE COMPANY.....	36	XXX.....	XXX.....	0.....	254.....	254.....	XXX.....	XXX.....	254.....
	47-0574325. BERKLEY INSURANCE CO.....	19	XXX.....	XXX.....	19.....	0.....	19.....	XXX.....	XXX.....	19.....
	43-1432586. BERKLEY REGIONAL INS. CO.....	2	XXX.....	XXX.....	0.....	33.....	33.....	XXX.....	XXX.....	33.....
	63-0202590. BERKSHIRE HATHAWAY SPECIALTY INS CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	06-6105395. CENTURY INDEMNITY COMPANY.....	2	XXX.....	XXX.....	2.....	0.....	2.....	XXX.....	XXX.....	2.....
	52-0266645. CLARENDON NATIONAL INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	23-2745904. CLEARWATER SELECT INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	36-2994662. COLISEUM REINSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	36-2114545. CONTINENTAL CASUALTY COMPANY.....	124	XXX.....	XXX.....	0.....	809.....	809.....	XXX.....	XXX.....	809.....
	13-5010440. CONTINENTAL INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	38-1775863. COREPOINTE INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	65-0020407. COURTESY INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	38-2145898. DORINCO REINS CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	39-0264050. EMPLOYERS INSURANCE CO. OF WAUSAU.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	42-0234980. EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	35-2293075. ENDURANCE ASSURANCE CORPORATION.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	25-6038677. ERIE INSURANCE EXCHANGE.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	22-2005057. EVEREST REINSURANCE COMPANY.....	4	XXX.....	XXX.....	4.....	0.....	4.....	XXX.....	XXX.....	4.....
	05-0316605. FACTORY MUTUAL INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	42-0618271. FARMLAND MUTUAL INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	13-1963496. FEDERAL INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	94-1610280. FIREMAN'S FUND INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
	75-1588101. GEICO GENERAL INS COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.2

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-2673100.	GENERAL REINSURANCE CORPORATION.....	5	XXX.....	XXX.....	5	0	5	XXX.....	XXX.....	5
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO.....	1	XXX.....	XXX.....	0	4	4	XXX.....	XXX.....	4
13-5129825.	HANOVER INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-0383750.	HARTFORD FIRE INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-0384680.	HARTFORD STEAM BOILER I & I CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-5150451.	HUDSON INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
58-1806189.	INFINITY STANDARD INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
23-0723970.	INSURANCE CO. OF NORTH AMERICA.....	14	XXX.....	XXX.....	0	627	627	XXX.....	XXX.....	627
95-2769232.	INSURANCE CO. OF THE WEST.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
30-0875959.	LAMORAK INSURANCE COMPANY.....	286	XXX.....	XXX.....	0	514	514	XXX.....	XXX.....	514
04-1543470.	LIBERTY MUTUAL INSURANCE CO.....	1	XXX.....	XXX.....	1	0	1	XXX.....	XXX.....	1
22-2053189.	LM PROPERTY & CASUALTY INS. CO.....	0	XXX.....	XXX.....	0	9	9	XXX.....	XXX.....	9
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO.....	63	XXX.....	XXX.....	0	68	68	XXX.....	XXX.....	68
43-1898350.	MAIDEN REINS NORTH AMERICA INC.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-3347420.	MAPFRE INSURANCE COMPANY.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1481194.	MARKEL GLOBAL REINSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-3101262.	MARKEL INSURANCE COMPANY.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
04-2482364.	METROMILE INSURANCE COMPANY.....	4	XXX.....	XXX.....	0	15	15	XXX.....	XXX.....	15
36-1475332.	MIDSTATES REINSURANCE CORPORATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
31-0978280.	MIDWESTERN INDEMNITY CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
22-3818012.	mitsui sumitomo ins. co. of america.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-4924125.	MUNICH REINSURANCE AMERICA, INC.....	199	XXX.....	XXX.....	199	0	199	XXX.....	XXX.....	199
38-0865250.	NATIONAL CASUALTY CO.....	2	XXX.....	XXX.....	0	10	10	XXX.....	XXX.....	10
47-0355979.	NATIONAL INDEMNITY CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO.....	48	XXX.....	XXX.....	0	89	89	XXX.....	XXX.....	89
13-3138390.	NAVIGATORS INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION.....	106	XXX.....	XXX.....	0	351	351	XXX.....	XXX.....	351

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.3

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. 26)	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 ([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 Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 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 (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-3440360.	NORTH AMERICAN ELITE INS. CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
47-0698507.	ODYSSEY REINSURANCE COMPANY.....	2	XXX.....	XXX.....	2.....	0.....	2.....	XXX.....	XXX.....	2.....
31-0396250.	OHIO CASUALTY INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
34-0438190.	OHIO FARMERS INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
25-0410420.	OLD REPUBLIC INSURANCE CO.....	1	XXX.....	XXX.....	0.....	119.....	119.....	XXX.....	XXX.....	119.....
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
23-1620930.	PHILADELPHIA REINSURANCE CORPORATION.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
06-0303275.	PHOENIX INSURANCE CO.....	16	XXX.....	XXX.....	0.....	107.....	107.....	XXX.....	XXX.....	107.....
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO.....	28	XXX.....	XXX.....	0.....	77.....	77.....	XXX.....	XXX.....	77.....
13-1188550.	PUBLIC SERVICE INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
23-1641984.	QBE REINSURANCE CORPORATION.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
23-1740414.	R&Q REINSURANCE COMPANY.....	9	XXX.....	XXX.....	0.....	373.....	373.....	XXX.....	XXX.....	373.....
52-1952955.	RENAISSANCE REINSURANCE US INC.....	1	XXX.....	XXX.....	1.....	0.....	1.....	XXX.....	XXX.....	1.....
86-0274508.	REPWEST INSURANCE CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
43-1235868.	RGA REINS COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
16-0366830.	RSUI INDEMNITY COMPANY.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
91-0742148.	SAFECO INSURANCE COMPANY OF AMERICA.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
75-1444207.	SCOR REINSURANCE CO.....	2	XXX.....	XXX.....	2.....	0.....	2.....	XXX.....	XXX.....	2.....
13-2941133.	SENECA INSURANCE CO. INCORPORATED.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
39-0333950.	SENTRY INSURANCE A MUTUAL CO.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY.....	1	XXX.....	XXX.....	1.....	0.....	1.....	XXX.....	XXX.....	1.....
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO.....	75	XXX.....	XXX.....	0.....	546.....	546.....	XXX.....	XXX.....	546.....
75-1670124.	STARR INDEMNITY & LIABILITY CO.....	5	XXX.....	XXX.....	5.....	0.....	5.....	XXX.....	XXX.....	5.....
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	0	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....	0.....
94-1517098.	TIG INSURANCE CO.....	29	XXX.....	XXX.....	0.....	283.....	283.....	XXX.....	XXX.....	283.....

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.4

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-2918573.	TOA REINSURANCE CO. OF AMERICA.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-4032666.	TOKIO MARINE AMERICA INS CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY..	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-5616275.	TRANSATLANTIC REINSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-0566050.	TRAVELERS INDEMNITY CO.....	19	XXX.....	XXX.....	0	144	144	XXX.....	XXX.....	144
36-3186541.	VIRGINIA SURETY COMPANY, INC.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
85-0165753.	WESCO INSURANCE COMPANY.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
48-0921045.	WESTPORT INSURANCE CORPORATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3787296.	X. L. INSURANCE CO. OF NEW YORK.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-1290712.	X.L. REINSURANCE AMERICA INC.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
95-1651549.	ZENITH INSURANCE CO.....	0	XXX.....	XXX.....	0	3	3	XXX.....	XXX.....	3
36-4233459.	ZURICH AMERICAN INSURANCE CO.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	1,663	XXX.....	XXX.....	263	5,423	5,686	XXX.....	XXX.....	5,686
Authorized Pools-Mandatory Pools										
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991501.	INDIANA MINE SUBSIDENCE FUND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991423.	MINNESOTA WORKERS COMPENSATION.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991503.	OHIO MINE SUBSIDENCE FUND.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1099999.	Total Authorized Pools - Mandatory Pools.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Pools-Voluntary Pools										
AA-9995081.	AGENCY MANAGERS LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN.....	1,086	XXX	XXX	0	2,634	2,634	XXX	XXX	2,634
AA-9995052.	EXCISE BOND UNDERWRITERS.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION.....	76	XXX	XXX	0	796	796	XXX	XXX	796
AA-9991443.	TENNESSEE WORKERS COMP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1199999.	Total Authorized Pools - Voluntary Pools.....	1,162	XXX	XXX	0	3,431	3,431	XXX	XXX	3,431
Authorized Other Non-U.S. Insurers										
AA-3194168.	ASPEN BERMUDA LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139.	AXIS SPECIALTY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120355.	CX REINSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	HANNOVER RUECK SE.....	56	XXX	XXX	56	0	56	XXX	XXX	56
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000.	LLOYD'S OF LONDON.....	222	XXX	XXX	0	489	489	XXX	XXX	489
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623.....	0	XXX	XXX	0	0	0	XXX	XXX	0

26.5

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.6

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127084.	LLOYD'S SYNDICATE NUMBER 1084.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127218.	LLOYD'S SYNDICATE NUMBER 1218.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127400.	LLOYD'S SYNDICATE NUMBER 1400.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414.....	1	XXX.....	XXX.....	1	0	1	XXX.....	XXX.....	1
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120106.	LLOYD'S SYNDICATE NUMBER 1969.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.7

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003.....	1	XXX.....	XXX.....	1	0	1	XXX.....	XXX.....	1
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.8

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190829.	MARKEL BERMUDA LIMITED.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190686.	PARTNER REINSURANCE CO., LTD.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190339.	RENAISSANCE REINSURANCE, LTD.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1121480.	UNIONAMERICA INSURANCE CO., LTD.....	1	XXX.....	XXX.....	0	1	1	XXX.....	XXX.....	1
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190870.	VALIDUS REINSURANCE LTD.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	282	XXX.....	XXX.....	59	490	549	XXX.....	XXX.....	549
1499999.	Total Authorized Excluding Protected Cells.....	3,106	XXX.....	XXX.....	321	9,344	9,665	XXX.....	XXX.....	9,665
Unauthorized Affiliates-U.S. Non-Pool - Other										
59-3269531.	BRIDGEFIELD CASUALTY INS CO.....	0	1,950	0	XXX.....	XXX.....	XXX.....	1,950	XXX.....	1,950
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other.....	0	1,950	0	XXX.....	XXX.....	XXX.....	1,950	XXX.....	1,950
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	0	1,950	0	XXX.....	XXX.....	XXX.....	1,950	XXX.....	1,950
Unauthorized Affiliates-Other (Non-U.S.) - Other										
AA-3190529.	GAI INSURANCE CO., LTD.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2299999.	Total Unauthorized Affiliates.....	0	1,950	0	XXX.....	XXX.....	XXX.....	1,950	XXX.....	1,950
Unauthorized Other U.S. Unaffiliated Insurers										
90-0774320.	AHRMA EXCHANGE.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
26-0294083.	AMERICAN HONDA INSURANCE CORPORATION.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
84-1661828.	AQUAGUARDIAN INSURANCE COMPANY, INC.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
03-0335958.	ASAE INSURANCE COMPANY.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
47-2656139.	CANNON INSURANCE COMPANY.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
13-1701424.	COMMERCIAL COMPENSATION INSURANCE CO.....	49	762	49	XXX.....	XXX.....	XXX.....	762	XXX.....	762
63-0329091.	EMC PROPERTY & CASUALTY INS. CO.....	0	66	0	XXX.....	XXX.....	XXX.....	66	XXX.....	66

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.9

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
36-2950161.	EVANSTON INSURANCE COMPANY.....	0	241	0	XXX	XXX	XXX	241	XXX	241
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD.....	0	601	0	XXX	XXX	XXX	601	XXX	601
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO.....	0	10	0	XXX	XXX	XXX	10	XXX	10
27-1731029.	HAMPTON SOULES INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
45-4358535.	HARVEST REINS SERVICES INC.....	0	2	0	XXX	XXX	XXX	1	XXX	1
74-1296673.	HIGHLANDS INSURANCE CO.....	2	79	2	XXX	XXX	XXX	79	XXX	79
74-2195939.	HOUSTON CASUALTY CO.....	0	46	0	XXX	XXX	XXX	46	XXX	46
13-5339725.	INSURANCE CORPORATION OF NEW YORK.....	128	639	128	XXX	XXX	XXX	639	XXX	639
90-0933105.	MAILROOM SOLUTIONS INCORPORATED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
26-4693175.	MANGROVE INSURANCE SOLUT PCC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
47-3686578.	MARBLE INSURANCE CORPORATION.....	0	107	0	XXX	XXX	XXX	107	XXX	107
52-1263481.	NATIONAL TELCOM CORPORATION.....	0	0	0	XXX	XXX	XXX	0	XXX	0
46-0510470.	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
27-1773713.	PACIFIC CAPITAL INSURANCE CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY.....	1	1,546	1	XXX	XXX	XXX	1,546	XXX	1,546
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
32-0431155.	RPX REINSURANCE LLC.....	0	64	0	XXX	XXX	XXX	64	XXX	64
82-1659004.	STRAND REINSURANCE CO INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY.....	0	4,128	0	XXX	XXX	XXX	4,128	XXX	4,128
45-5562214.	TERRA MAR INSURANCE CO INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	180	8,291	180	XXX	XXX	XXX	8,290	XXX	8,290
Unauthorized Pools-Voluntary Pools										
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST.....	3	308	3	XXX	XXX	XXX	308	XXX	308
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED.....	15	170	15	XXX	XXX	XXX	170	XXX	170
2599999.	Total Unauthorized Pools - Voluntary Pools.....	17	478	17	XXX	XXX	XXX	478	XXX	478
Unauthorized Other Non-U.S. Insurers										
AA-5420028.	AIG KOREA INC.....	0	32	0	XXX	XXX	XXX	32	XXX	32
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.10

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191219.	AMERICAN BANKERS MUTUAL INSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0053911.	AMERICAN RISK SERVICES REINS CO.....	0	18	0	XXX	XXX	XXX	18	XXX	18
AA-3190383.	AMTRUST INTERNATIONAL INSURANCE, LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770466.	ARC INSURANCE LTD SPC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING D.A.C.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194126.	ARCH REINSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190932.	ARGO RE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190347.	ARTEX SAC LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760039.	ASIA CAPITAL REINSURANCE GROUP PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190851.	ASSUREX GLOBAL REINSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784107.	ATRADIUS REINSURANCE DAC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320012.	AXA CORPORATE SOLUTIONS ASSURANCE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5764100.	AXA INSURANCE PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784115.	AXIS RE SE.....	0	119	0	XXX	XXX	XXX	119	XXX	119
AA-1784130.	AXIS SPECIALTY EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	BEAZLEY PTE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3610563.	BEST LINE CASUALTY CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190967.	BIG RED INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770442.	BODEGA INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560050.	BOILER INSPECTION & INS CO OF CANADA.....	0	74	0	XXX	XXX	XXX	74	XXX	74
AA-1120361.	BRITISH & EUROPEAN REINSURANCE CO LTD.....	10	123	10	XXX	XXX	XXX	123	XXX	123
AA-1320052.	CAISSE CENTRALE DE REASSURANCE.....	0	140	0	XXX	XXX	XXX	140	XXX	140
AA-3191281.	CARE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190795.	CATALINA SAFETY REINS LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120089.	CATALINA WORTHING INS LTD.....	26	317	26	XXX	XXX	XXX	317	XXX	317
AA-3194161.	CATLIN INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460018.	CATLIN RE SWITZERLAND LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190053.	CENTRE REINSURANCE (BERMUDA) LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770004.	CHANDLER INSURANCE COMPANY, LTD.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-9240020.	CHINA REINSURANCE (GROUP) CORP.....	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
26.11	AA-5760000. CHINA TAIPING INS (SINGAPORE) PTE LTD.....	2	0	2	XXX	XXX	XXX	2	XXX	2
	AA-1120810. CHUBB EUROPEAN GROUP SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1121106. CNA INSURANCE COMPANY LIMITED.....	0	14	0	XXX	XXX	XXX	14	XXX	14
	AA-3770463. COMMAND INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-0053453. CONPHISEAL REINSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3160039. DISTINGUISHED RE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1120495. DOMINION INSURANCE CO., LTD.....	1	0	1	XXX	XXX	XXX	1	XXX	1
	AA-0051065. DRAKE PROPERTY & CASUALTY INSURANCE CO.....	0	25	0	XXX	XXX	XXX	25	XXX	25
	AA-1560300. ECONOMICAL MUTUAL INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-0051779. EMPLOYERS REINS COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3194130. ENDURANCE SPECIALTY INSURANCE LTD.....	0	769	0	XXX	XXX	XXX	769	XXX	769
	AA-1124129. ENDURANCE WORLDWIDE INS LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	00-0000000. ERGO INSURANCE PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1340240. ERGO VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3770152. FIRST EMPLOYERS INSURANCE COMPANY SPC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3191386. FLEMING REINSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-0040179. GAFFER INSURANCE COMPANY, LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1340145. GENERAL REINSURANCE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3194163. GIBBS HILL INS CO (SAC) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-3191190. HAMILTON RE LTD.....	0	15	0	XXX	XXX	XXX	0	XXX	0
	AA-3190060. HANNOVER RE (BERMUDA) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1340129. HANSEATICA RUCKVERSICHERUNGS AG.....	0	3	0	XXX	XXX	XXX	3	XXX	3
	AA-5760023. HARBOUR INS PTE LTD.....	5	0	5	XXX	XXX	XXX	5	XXX	5
	AA-1460150. HARPER VERSICHERUNGS AG.....	24	278	24	XXX	XXX	XXX	278	XXX	278
	AA-1120982. HCC INTERNATIONAL INS CO PLC.....	0	20	0	XXX	XXX	XXX	20	XXX	20
	AA-1340106. HDI GLOBAL SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
	AA-1460080. HELVETIA SCHWEIZERISCHE VERSICHERUNGS.....	0	20	0	XXX	XXX	XXX	20	XXX	20
	00-0000000. IC CELL EZRA LIMITED.....	1	15	1	XXX	XXX	XXX	15	XXX	15
	AA-5760001. INDIA INTERNATIONAL INSURANCE PTE LTD.....	0	7	0	XXX	XXX	XXX	7	XXX	7

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.12

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3194107.	INSURE PAK, LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560480.	INTACT INSURANCE COMPANY.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-1340041.	INTERNATIONAL INSURANCE CO OF HANNOVER.....	0	15	0	XXX	XXX	XXX	15	XXX	15
AA-5420050.	KOREAN REINSURANCE COMPANY.....	1	351	1	XXX	XXX	XXX	352	XXX	352
AA-3190842.	LANSDOWNE INSURANCE COMPANY, LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440060.	LANSFORSKRINGSBOLAGENS A/B.....	0	27	0	XXX	XXX	XXX	27	XXX	27
AA-3770150.	LIBRIS IND CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121276.	MARINE INSURANCE CO., LTD.....	0	11	0	XXX	XXX	XXX	11	XXX	11
AA-3190829.	MARKEL BERMUDA LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191303.	MAUMEE VALLEY RE LTD.....	0	103	0	XXX	XXX	XXX	103	XXX	103
AA-1121410.	mitsui sumitomo ins co (EUROPE), LTD.....	0	12	0	XXX	XXX	XXX	12	XXX	12
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD.....	0	362	0	XXX	XXX	XXX	362	XXX	362
AA-1460019.	MS AMLIN AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD.....	0	43	0	XXX	XXX	XXX	26	XXX	26
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120011.	MUNICH REINSURANCE CO. UK GEN BRANCH.....	0	6	0	XXX	XXX	XXX	6	XXX	6
AA-1930680.	N.R.M.A. INSURANCE LIMITED.....	0	40	0	XXX	XXX	XXX	40	XXX	40
AA-5310005.	NATIONALE BORG REINS N.V.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770482.	NAVESINK INSURANCE CO SPC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190891.	NEW AGE INSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD.....	0	40	0	XXX	XXX	XXX	40	XXX	40
AA-3190615.	OHIO CAP INSURANCE CO. LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0051330.	P.D.S. REINSURANCE CO., LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	0	569	0	XXX	XXX	XXX	569	XXX	569
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	PT ASURANSI ASOKA MAS.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD.....	0	82	0	XXX	XXX	XXX	82	XXX	82
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD.....	0	11	0	XXX	XXX	XXX	11	XXX	11
AA-1810007.	R & Q INS (MALTA) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.13

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	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1340004.	R+V VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3774146.	REMBRANDT SPC LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191256.	RIVERFRONT RE LTD.....	0	2,155	0	XXX	XXX	XXX	0	XXX	0
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC.....	0	121	0	XXX	XXX	XXX	67	XXX	67
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD.....	0	26	0	XXX	XXX	XXX	26	XXX	26
00-0000000.	SAMSUNG REINSURANCE PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320031.	SCOR GLOBAL P&C S.E.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD.....	0	221	0	XXX	XXX	XXX	221	XXX	221
AA-1464100.	SCOR SWITZERLAND AG.....	0	84	0	XXX	XXX	XXX	84	XXX	84
AA-3190712.	SEG INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP.....	0	17	0	XXX	XXX	XXX	17	XXX	17
AA-3190894.	SNAP-ON SECURECORP INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580110.	SOMPO JAPAN NIPPONKOA INS INC.....	0	329	0	XXX	XXX	XXX	329	XXX	329
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191330.	SWBC RE, LTD.....	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-1370021.	SWISS RE EUROPE SA.....	0	304	0	XXX	XXX	XXX	304	XXX	304
AA-1370020.	SWISS RE INTERNATIONAL SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460146.	SWISS REINSURANCE CO.....	0	4,052	0	XXX	XXX	XXX	4,052	XXX	4,052
AA-0055497.	TALLGRASS II REINS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760035.	THE OVERSEAS ASSURANCE CORPORATION LTD.....	4	100	4	XXX	XXX	XXX	104	XXX	104
AA-3190295.	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	0	110	0	XXX	XXX	XXX	110	XXX	110
AA-1580095.	TOA REINSURANCE CO., LTD.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-5780001.	TOKIO MARINE INS (THAILAND) PUBLIC CO LT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121445.	TOKIO MARINE KILN INSURANCE LIMITED.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1460023.	TOKIO MILLENNIUM RE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0057223.	TOWNE AUTO REINSURANCE LTD.....	0	1	0	XXX	XXX	XXX	1	XXX	1

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
26.14	AA-1120077. TRANSFERCOM LIMITED.....	0	353	0	XXX.....	XXX.....	XXX.....	353	XXX.....	353
	AA-3190066. TRICOR CO., LTD.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-0040100. UNITED STATES INDEMNITY & CASUALTY CO.,.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-3190580. UNIVERSAL RE-INSURANCE COMPANY LTD.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-3770355. VICTUS INSURANCE COMPANY, LTD.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-1340255. WURTTEMBERGISCHE VERSICHERUNG AG.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-3191315. XL BERMUDA LTD.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-1121547. XL INSURANCE COMPANY SE.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
	AA-1780072. XL RE EUROPE PLC.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	74	11,542	74	XXX.....	XXX.....	XXX.....	9,314	XXX.....	9,314
2899999.	Total Unauthorized Excluding Protected Cells.....	272	22,261	272	XXX.....	XXX.....	XXX.....	20,032	XXX.....	20,032
Certified Other Non-U.S. Insurers										
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
CR-1340125	HANNOVER RUECK SE.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
CR-1460023	TOKIO MILLENNIUM RE AG.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4299999.	Total Certified Excluding Protected Cells.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	3,378	22,261	272	321	9,344	9,665	20,032	0	29,697
9999999.	Totals (Sum of 4399999 and 4499999).....	3,378	22,261	272	321	9,344	9,665	20,032	0	29,697

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	021000089	CITIBANK, N.A.	2
0002	3	021000089	CITIBANK, N.A.	67
0003	3	021000089	CITIBANK, N.A.	1,186
0004	3	021000021	JPMORGAN CHASE BANK	155
0004	3	053101121	BRANCH BANKING & TRUST COMPANY	867
0004	3	031301422	FULTON BANK	1,004
0005	1	061000104	SUNTRUST BANK	353
0006	1	071000152	NORTHERN TRUST COMPANY	1,014
0007	1	026009593	BANK OF AMERICA, N.A.	11,300
0008	3	026002574	BARCLAYS BANK PLC	1,435
0008	3	021000018	BANK OF NEW YORK MELLON	860
0009	1	121301015	FIRST HAWAIIAN BANK	118
0010	3	021000089	CITIBANK, N.A.	548
0011	1	021000089	CITIBANK, N.A.	408
0012	1	021000021	JPMORGAN CHASE BANK	30
0013	2	026009593	BANK OF AMERICA, N.A.	255
0013	2	021000021	JPMORGAN CHASE BANK	139
0013	2	021000089	CITIBANK NA	116
0013	2	091000022	U.S. BANK, NATIONAL ASSOCIATION	116
0013	2	121000248	WELLS FARGO BANK, N.A.	115
0013	2	026002574	BARCLAYS BANK PLC	115
0013	2	021000018	THE BANK OF NEW YORK MELLON	115
0013	2	066010296	LLOYDS TSB BANK PLC	115
0014	2	026009593	BANK OF AMERICA, N.A.	4
0014	2	021000021	JPMORGAN CHASE BANK	4
0014	2	121000248	WELLS FARGO BANK, N.A.	4
0014	2	026002655	LLOYDS TSB BANK PLC	3
0014	2	091000022	U.S. BANK, NATIONAL ASSOCIATION	3
0014	2	026002574	BARCLAYS BANK PLC	3
0014	2	071904627	BANK OF MONTREAL	3
0014	2	026004093	ROYAL BANK OF CANADA	3
0014	2	021000018	THE BANK OF NEW YORK MELLON	3
0015	1	021000089	CITIBANK, N.A.	100
0016	1	026007689	BNP PARIBAS - CORPORATE AND INVESTMENT B	3,795
0017	1	021000089	CITIBANK, N.A.	2,944
0018	1	043000096	PNC BANK	3,848
0019	1	072000096	COMERICA BANK	26
0020	3	021000089	CITIBANK, N.A.	912
0021	1	021000089	CITIBANK, N.A.	988

SCHEDULE F - PART 4

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

1	2	3	4	5
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
0022	1	021000089	CITIBANK, N.A.	2
0023	1	072000096	COMERICA BANK	6,470
0024	3	021000089	CITIBANK, N.A.	64
0025	1	071000288	BANK OF MONTREAL	22
0026	1	026004307	MIZUHO CORPORATE BANK, LTD.	355
0027	1	072000096	COMERICA BANK	2,743
0028	1	043318092	FIRST NATIONAL BANK OF PENNSYLVANIA	134
0029	1	026009593	BANK OF AMERICA, N.A.	762
0030	1	021000089	CITIBANK, N.A.	1,285
0031	1	026009632	MUFG BANK LTD	7,358
0032	2	026002574	BARCLAYS BANK PLC	228
0032	2	981390502	LLOYDS BANK CORPORATE MARKETS PLC	227
0032	2	026007728	NATIONAL AUSTRALIA BANK LTD	207
0032	2	026007689	BNP PARIBAS, NY BRANCH	186
0032	2	026008044	COMMERZBANK AKTIENGESELLSCHAFT	186
0033	3	021000089	CITIBANK, N.A.	16,450
0034	1	021000089	CITIBANK, N.A.	3,795
0035	3	026002574	BARCLAYS BANK PLC	211
0035	3	021000018	BANK OF NEW YORK MELLON	8
0036	3	026002574	BARCLAYS BANK PLC	1,871
0036	3	071000288	BANK OF MONTREAL	2,176
0036	3	026009179	CREDIT SUISSE AG NY BRANCH	1,218
0037	1	026009632	MUFG BANK LTD	2,137
0038	3	026008044	COMMERZBANK AKTIENGE SELLSCHAFT NEW YORK	17,155
0039	3	021000089	CITIBANK, N.A.	1,458
0039	3	021000021	JPMORGAN CHASE BANK	1,192
0040	1	026010841	SVENSKA HANDELSBANKEN, NEW YORK BRANCH	6,703
0041	1	021000089	CITIBANK, N.A.	357
0042	3	021000089	CITIBANK, N.A.	213
0042	3	026007993	UBS AG	21,539
0043	1	053101121	BRANCH BANKING & TRUST COMPANY	2,492
0044	1	026004307	MIZUHO CORPORATE BANK, LTD.	5,365
0045	1	021000089	CITIBANK, N.A.	528
0046	1	026002558	CANADIAN IMPERIAL BANK OF COMMERCE	4,400
0047	1	026009179	CREDIT SUISSE AG NY BRANCH	8,192
0048	1	021000089	CITIBANK, N.A.	36
0049	2	026009632	MUFG BANK LTD	1,598
0049	2	026002574	BARCLAYS BANK PLC	1,598

SCHEDULE F - PART 4

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

1	2	3	4	5
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
0049	2	021000089	CITIBANK NA	1,598
0049	2	026009179	CREDIT SUISSE	964
0049	2	021001033	DEUTSCHE BANK AG	964
0049	2	021001088	HSBC BANK USA, N.A.	1,598
0049	2	026014601	GOLDMAN SACHS BANK USA	964
0049	2	021000021	JPMORGAN CHASE BANK	964
0049	2	026014630	MORGAN STANLEY BANK, N.A.	964
0049	2	021000018	THE BANK OF NEW YORK MELLON	965
0049	2	121000248	WELLS FARGO BANK, N.A.	1,598
0050	1	021000089	CITIBANK, N.A.	138
0050	2	026009632	MUFG BANK LTD	157
0050	2	026002574	BARCLAYS BANK PLC	157
0050	2	021000089	CITIBANK NA	157
0050	2	026009179	CREDIT SUISSE	95
0050	2	021001033	DEUTSCHE BANK AG	95
0050	2	021001088	HSBC BANK USA, N.A.	157
0050	2	026014601	GOLDMAN SACHS BANK USA	95
0050	2	021000021	JPMORGAN CHASE BANK	95
0050	2	026014630	MORGAN STANLEY BANK, N.A.	95
0050	2	021000018	THE BANK OF NEW YORK MELLON	96
0050	2	121000248	WELLS FARGO BANK, N.A.	157
0051	3	026004307	MIZUHO CORPORATE BANK, LTD.	163
				166,233

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.

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
1. INSURE PAK, LTD	58.9	4,896
2. INSURE PAK, LTD	54.9	156
3. INSURE PAK, LTD	54.3	1,865
4. INSURE PAK, LTD	53.9	2,387
5. INSURE PAK, LTD	53.6	68

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

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated YES or NO
6. SWISS REINSURANCE AMERICA CORPORA.....	209,898	50,909	NO.....
7. MUNCHENER RUCKVERSICHERUNGS-GES.....	190,316	305,792	NO.....
8. HANNOVER RUECK SE.....	167,678	97,598	NO.....
9. FEDERAL CROP INSURANCE CORPORATIO.....	153,399	389,490	NO.....
10.EVEREST REINSURANCE COMPANY.....	135,420	51,136	NO.....

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

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)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	6,429,564,549	0	6,429,564,549
2. Premiums and considerations (Line 15).....	601,673,429	0	601,673,429
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	65,592,566	(64,826,566)	766,000
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	929,264,492	0	929,264,492
6. Net amount recoverable from reinsurers.....	0	1,902,810,152	1,902,810,152
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	8,026,095,036	1,837,983,586	9,864,078,622
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	3,792,351,094	2,053,234,312	5,845,585,406
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	280,792,996	637,500	281,430,496
11. Unearned premiums (Line 9).....	1,343,186,228	446,259,405	1,789,445,633
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	111,234,346	(111,190,346)	44,000
15. Funds held by company under reinsurance treaties (Line 13).....	521,260,285	(521,260,285)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	93,632,629	0	93,632,629
17. Provision for reinsurance (Line 16).....	29,697,000	(29,697,000)	0
18. Other liabilities.....	(51,976,477)	0	(51,976,477)
19. Total liabilities excluding protected cell business (Line 26).....	6,120,178,103	1,837,983,586	7,958,161,689
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	1,905,916,933	XXX	1,905,916,933
22. Totals (Line 38).....	8,026,095,036	1,837,983,586	9,864,078,622

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	49,738,991	XXX	49,738,991	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned.....	48,716,015	XXX	48,716,015	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims.....	16,403,689	33.7	16,403,689	33.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses.....	5,965,050	12.2	5,965,050	12.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	22,368,739	45.9	22,368,739	45.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a).....	8,848,808	18.2	8,848,808	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses.....	7,753,265	15.9	7,753,265	15.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees.....	1,003,684	2.1	1,003,684	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred.....	17,605,757	36.1	17,605,757	36.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	8,741,519	17.9	8,741,519	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds.....	8,741,519	17.9	8,741,519	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1102.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103.	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 through 1103 plus 1198) (Line 11 above).	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	25,611,941	25,611,941	0	0	0	0	0	0	0
2. Advance premiums.....	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits.....	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year.....	25,611,941	25,611,941	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	24,588,965	24,588,965	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	1,022,976	1,022,976	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits.....	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	19,481,000	19,481,000	0	0	0	0	0	0	0
2. Total prior year.....	16,458,750	16,458,750	0	0	0	0	0	0	0
3. Increase.....	3,022,250	3,022,250	0	0	0	0	0	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	6,774,880	6,774,880	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	6,606,559	6,606,559	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	7,132,740	7,132,740	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	12,348,261	12,348,261	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	13,907,619	13,907,619	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	16,458,750	16,458,750	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	(2,551,131)	(2,551,131)	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	308,380	308,380	0	0	0	0	0	0	0
2. Premiums earned.....	231,364	231,364	0	0	0	0	0	0	0
3. Incurred claims.....	4,062	4,062	0	0	0	0	0	0	0
4. Commissions.....	75,127	75,127	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	3,618,629	3,618,629	0	0	0	0	0	0	0
2. Premiums earned.....	3,129,680	3,129,680	0	0	0	0	0	0	0
3. Incurred claims.....	2,013,523	2,013,523	0	0	0	0	0	0	0
4. Commissions.....	1,106,094	1,106,094	0	0	0	0	0	0	0

(a) Includes \$.....0 premium deficiency reserve.

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	187	177	235	13	16	0	1	247	XXX.....
2. 2009.....	33,324	4,439	28,885	14,770	2,319	1,237	360	950	9	643	14,268	524
3. 2010.....	35,032	4,929	30,103	27,819	13,869	958	335	912	0	1,238	15,484	604
4. 2011.....	38,421	8,086	30,335	21,233	5,198	1,533	226	1,160	180	633	18,323	713
5. 2012.....	41,616	9,892	31,723	12,682	938	2,282	15	833	0	262	14,843	1,001
6. 2013.....	45,607	10,065	35,542	19,069	4,445	1,881	263	568	0	257	16,810	645
7. 2014.....	47,539	9,082	38,457	28,907	11,121	1,322	219	880	5	1,108	19,764	971
8. 2015.....	52,262	9,615	42,647	31,367	13,277	1,651	671	1,124	23	532	20,172	877
9. 2016.....	52,682	7,609	45,072	20,211	4,064	910	7	1,510	25	271	18,535	1,074
10. 2017.....	53,206	6,474	46,732	24,013	14,258	714	10	2,261	0	74	12,720	1,897
11. 2018.....	55,174	7,100	48,074	18,330	32	184	0	1,073	1	52	19,554	1,438
12. Totals.....	XXX.....	XXX.....	XXX.....	218,589	69,698	12,906	2,120	11,287	243	5,070	170,720	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	856	712	1	(7)	0	0	0	0	3	0	0	155	12
2. 2009.....	0	0	0	(2)	0	0	0	0	0	0	0	2	0
3. 2010.....	0	0	0	(2)	0	0	0	0	0	0	0	2	0
4. 2011.....	0	0	1	(2)	0	0	2	0	2	0	0	7	0
5. 2012.....	0	254	673	34	0	(5)	(38)	(22)	6	0	0	380	0
6. 2013.....	314	0	959	775	(37)	7	56	22	77	0	0	565	4
7. 2014.....	140	0	458	(0)	82	14	169	23	54	0	1	867	5
8. 2015.....	1,005	51	176	(309)	52	8	228	21	160	0	0	1,851	11
9. 2016.....	743	278	1,104	(218)	226	30	511	66	166	0	0	2,595	62
10. 2017.....	3,615	1,510	2,147	(84)	637	82	575	68	123	0	180	5,519	187
11. 2018.....	8,981	7,076	5,719	278	762	106	1,155	149	1,327	0	302	10,334	419
12. Totals...	15,653	9,880	11,238	463	1,721	242	2,659	326	1,917	0	483	22,277	700

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	152	3
2. 2009.	16,956	2,686	14,270	50.9	60.5	49.4	0	0	100.00	2	0
3. 2010.	29,689	14,202	15,486	84.7	288.1	51.4	0	0	100.00	2	0
4. 2011.	23,932	5,602	18,330	62.3	69.3	60.4	0	0	100.00	3	4
5. 2012.	16,437	1,214	15,223	39.5	12.3	48.0	0	0	100.00	385	(5)
6. 2013.	22,887	5,512	17,375	50.2	54.8	48.9	0	0	100.00	498	67
7. 2014.	32,012	11,381	20,631	67.3	125.3	53.6	0	0	100.00	598	269
8. 2015.	35,763	13,741	22,023	68.4	142.9	51.6	0	0	100.00	1,439	412
9. 2016.	25,381	4,251	21,130	48.2	55.9	46.9	0	0	100.00	1,787	808
10. 2017.	34,084	15,845	18,239	64.1	244.7	39.0	0	0	100.00	4,335	1,184
11. 2018.	37,531	7,643	29,888	68.0	107.6	62.2	0	0	100.00	7,345	2,989
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	16,547	5,730

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,322	2,202	8	3	46	0	1	172	XXX.....
2. 2009.....	725	899	(175)	133	128	1	1	31	0	0	35	31
3. 2010.....	526	449	76	53	48	9	9	11	5	0	11	3
4. 2011.....	672	665	7	130	130	(0)	0	9	5	0	4	15
5. 2012.....	421	419	2	60	60	1	1	4	2	0	2	33
6. 2013.....	271	272	(0)	517	517	4	10	12	4	0	2	15
7. 2014.....	128	121	6	6	6	(4)	0	7	0	0	3	5
8. 2015.....	37	36	1	0	0	0	0	(1)	0	0	(1)	0
9. 2016.....	638	63	575	354	0	15	0	0	0	0	369	196
10. 2017.....	1,822	152	1,670	1,146	0	50	0	0	0	0	1,196	536
11. 2018.....	2,179	125	2,054	636	0	32	0	0	0	0	667	579
12. Totals.....	XXX.....	XXX.....	XXX.....	5,357	3,091	116	23	120	17	1	2,461	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4,601	4,266	166	(40)	10	0	23	0	0	0	0	574	44
2. 2009.....	0	0	25	19	0	0	0	0	0	0	0	6	0
3. 2010.....	0	0	7	6	0	0	0	0	0	0	0	1	0
4. 2011.....	0	0	27	26	0	0	0	0	0	0	0	1	0
5. 2012.....	0	0	37	36	0	0	1	1	0	0	0	1	0
6. 2013.....	0	0	191	190	0	0	1	1	0	0	0	1	0
7. 2014.....	0	0	199	198	0	0	0	0	0	0	0	1	0
8. 2015.....	0	0	94	94	0	0	1	1	0	0	0	0	0
9. 2016.....	350	0	67	67	0	0	1	1	0	0	0	350	16
10. 2017.....	321	0	0	0	0	0	0	0	0	0	0	321	92
11. 2018.....	1,101	0	0	0	0	0	0	0	0	0	0	1,101	251
12. Totals...	6,374	4,266	813	596	10	0	27	4	0	0	0	2,358	403

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	541	33
2. 2009.	189	148	41	26.1	16.5	(23.4)	0	0	100.00	6	0
3. 2010.	80	68	12	15.2	15.1	15.8	0	0	100.00	1	0
4. 2011.	166	161	5	24.7	24.2	72.3	0	0	100.00	1	0
5. 2012.	103	100	3	24.5	23.8	178.0	0	0	100.00	1	0
6. 2013.	725	722	3	267.2	265.9	(1,104.9)	0	0	100.00	1	0
7. 2014.	209	204	4	163.5	168.5	67.5	0	0	100.00	1	0
8. 2015.	94	95	(1)	251.4	261.7	(76.1)	0	0	100.00	0	0
9. 2016.	788	68	720	123.5	107.5	125.3	0	0	100.00	350	0
10. 2017.	1,517	0	1,517	83.3	0.0	90.8	0	0	100.00	321	0
11. 2018.	1,768	0	1,768	81.1	0.0	86.1	0	0	100.00	1,101	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,325	33

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(1,941)	(62)	494	152	160	126	1	(1,503)	XXX.....
2. 2009.....	106,690	29,286	77,404	49,986	17,428	9,400	3,180	6,524	218	624	45,085	5,492
3. 2010.....	88,033	25,792	62,241	45,926	18,349	8,753	2,880	6,024	201	1,156	39,274	4,703
4. 2011.....	60,411	10,861	49,550	25,993	5,322	5,258	691	3,799	59	472	28,978	2,663
5. 2012.....	54,695	7,922	46,773	19,054	3,651	5,214	1,356	3,070	34	628	22,296	2,036
6. 2013.....	57,295	7,381	49,915	19,033	3,180	2,748	512	3,059	24	82	21,124	2,207
7. 2014.....	66,839	10,947	55,892	17,438	2,358	4,870	420	3,416	7	121	22,939	2,488
8. 2015.....	80,382	17,899	62,484	22,257	2,888	3,794	331	3,370	70	81	26,131	2,877
9. 2016.....	89,760	19,808	69,952	21,896	5,919	2,292	284	2,577	156	87	20,405	3,164
10. 2017.....	100,910	21,968	78,943	18,335	3,070	1,018	131	2,431	114	129	18,469	5,311
11. 2018.....	107,611	24,375	83,236	7,665	1,423	254	47	1,399	75	61	7,771	3,274
12. Totals.....	XXX.....	XXX.....	XXX.....	245,641	63,526	44,094	9,983	35,829	1,085	3,443	250,970	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	9,020	2,062	7,667	7,257	315	109	784	555	133	0	0	7,936	69
2. 2009.....	0	0	182	11	2	(0)	8	(1)	9	0	0	191	0
3. 2010.....	4	0	246	47	8	2	19	(0)	0	0	0	228	0
4. 2011.....	7	0	199	30	2	(1)	22	(0)	11	0	0	212	0
5. 2012.....	1,131	11	449	(32)	(83)	(8)	(77)	(21)	52	0	0	1,523	5
6. 2013.....	881	140	727	(33)	(5)	(11)	75	33	136	0	0	1,684	8
7. 2014.....	1,426	307	3,207	805	60	(2)	624	223	201	0	0	4,185	27
8. 2015.....	3,546	764	6,574	2,804	275	82	1,342	463	334	0	1	7,957	64
9. 2016.....	10,477	1,796	9,233	4,328	845	202	1,576	687	704	0	2	15,824	193
10. 2017.....	11,815	1,420	20,014	8,656	1,161	196	2,973	1,385	1,334	0	29	25,640	720
11. 2018.....	17,907	6,812	32,191	10,556	1,347	338	4,195	1,751	2,600	0	46	38,782	973
12. Totals...	56,214	13,310	80,690	34,429	3,928	907	11,539	5,075	5,513	0	78	104,163	2,059

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	7,369	567
2. 2009.	66,111	20,835	45,276	62.0	71.1	58.5	0	0	100.00	171	20
3. 2010.	60,980	21,478	39,502	69.3	83.3	63.5	0	0	100.00	203	25
4. 2011.	35,291	6,101	29,190	58.4	56.2	58.9	0	0	100.00	176	36
5. 2012.	28,810	4,991	23,819	52.7	63.0	50.9	0	0	100.00	1,601	(79)
6. 2013.	26,653	3,845	22,808	46.5	52.1	45.7	0	0	100.00	1,500	184
7. 2014.	31,241	4,117	27,124	46.7	37.6	48.5	0	0	100.00	3,521	664
8. 2015.	41,491	7,403	34,088	51.6	41.4	54.6	0	0	100.00	6,553	1,404
9. 2016.	49,600	13,371	36,229	55.3	67.5	51.8	0	0	100.00	13,587	2,237
10. 2017.	59,081	14,972	44,109	58.5	68.2	55.9	0	0	100.00	21,753	3,887
11. 2018.	67,557	21,004	46,554	62.8	86.2	55.9	0	0	100.00	32,729	6,053
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	89,165	14,998

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	18,096	5,976	1,405	388	1,353	1	30	14,490	XXX.....
2. 2009.....	55,536	12,665	42,871	22,455	2,950	2,825	390	3,348	20	201	25,268	3,429
3. 2010.....	57,153	10,134	47,019	30,324	3,135	4,190	416	4,055	22	630	34,996	4,204
4. 2011.....	72,029	12,881	59,148	35,137	2,888	5,314	573	4,721	30	2,642	41,680	4,789
5. 2012.....	99,852	14,981	84,872	35,622	5,238	4,672	872	7,189	20	2,219	41,352	2,550
6. 2013.....	153,086	22,710	130,377	46,670	7,465	5,388	1,307	961	24	1,324	44,223	2,921
7. 2014.....	214,711	33,135	181,577	59,175	10,574	7,331	1,692	2,948	30	2,056	57,157	4,776
8. 2015.....	251,961	42,265	209,696	51,533	13,754	7,795	2,304	2,568	88	1,399	45,751	5,205
9. 2016.....	261,091	36,391	224,700	38,365	7,688	5,260	1,568	2,381	45	696	36,705	4,782
10. 2017.....	273,662	35,901	237,760	30,317	6,887	3,266	1,185	1,333	39	748	26,804	4,661
11. 2018.....	284,789	38,045	246,744	15,491	3,436	1,009	370	(10,399)	14	12	2,280	3,943
12. Totals.....	XXX.....	XXX.....	XXX.....	383,184	69,993	48,454	11,065	20,458	333	11,956	370,706	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	163,584	53,473	50,216	2,940	2,917	318	8,241	1,430	3,004	0	25	169,802	1,563
2. 2009.....	822	23	2,229	368	48	0	163	29	51	0	2	2,893	5
3. 2010.....	663	0	2,493	71	83	(4)	242	13	188	0	2	3,588	14
4. 2011.....	4,044	1,273	5,138	1,214	121	4	325	15	218	0	4	7,340	32
5. 2012.....	3,583	86	6,156	961	189	7	341	57	334	0	11	9,492	48
6. 2013.....	5,612	544	11,191	1,795	287	36	605	59	252	0	48	15,514	88
7. 2014.....	9,038	2,525	17,969	2,043	496	96	1,517	342	919	0	128	24,934	158
8. 2015.....	12,919	1,978	32,036	4,658	910	114	2,781	652	1,604	0	305	42,847	315
9. 2016.....	20,412	1,040	48,842	4,695	1,494	154	3,884	602	3,122	0	376	71,262	588
10. 2017.....	27,372	2,898	66,031	6,976	1,961	248	5,859	1,275	4,832	0	395	94,656	1,374
11. 2018.....	40,864	12,180	66,249	4,982	2,883	470	5,610	1,006	17,569	0	350	114,538	2,045
12. Totals...	288,914	76,020	308,549	30,703	11,389	1,444	29,569	5,482	32,093	0	1,648	556,865	6,230

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	157,388	12,414
2. 2009.	31,942	3,782	28,160	57.5	29.9	65.7	0	0	100.00	2,659	233
3. 2010.	42,238	3,654	38,585	73.9	36.1	82.1	0	0	100.00	3,085	503
4. 2011.	55,016	5,996	49,020	76.4	46.5	82.9	0	0	100.00	6,695	644
5. 2012.	58,086	7,242	50,845	58.2	48.3	59.9	0	0	100.00	8,691	801
6. 2013.	70,967	11,230	59,737	46.4	49.5	45.8	0	0	100.00	14,465	1,049
7. 2014.	99,393	17,302	82,091	46.3	52.2	45.2	0	0	100.00	22,440	2,494
8. 2015.	112,146	23,548	88,598	44.5	55.7	42.3	0	0	100.00	38,319	4,528
9. 2016.	123,760	15,793	107,967	47.4	43.4	48.0	0	0	100.00	63,518	7,744
10. 2017.	140,969	19,509	121,461	51.5	54.3	51.1	0	0	100.00	83,529	11,128
11. 2018.	139,277	22,459	116,818	48.9	59.0	47.3	0	0	100.00	89,951	24,587
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	490,740	66,125

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	4,378	1,215	6,188	1,263	553	2	10	8,640	XXX.....
2. 2009.....	261,719	42,939	218,779	108,302	10,831	18,454	1,088	15,331	656	1,888	129,511	5,068
3. 2010.....	235,876	44,157	191,719	153,702	36,351	23,882	1,541	14,364	852	2,945	153,204	5,090
4. 2011.....	202,667	33,578	169,088	111,498	15,868	15,270	966	12,319	1,008	2,404	121,245	4,386
5. 2012.....	207,344	38,403	168,941	91,634	27,071	16,738	946	10,738	715	987	90,377	3,682
6. 2013.....	232,697	50,762	181,935	134,301	46,015	15,761	2,026	8,745	534	4,654	110,233	3,311
7. 2014.....	258,264	49,458	208,807	96,593	7,132	16,090	996	8,632	487	4,142	112,700	4,619
8. 2015.....	260,053	54,447	205,606	97,926	16,876	11,537	755	11,771	716	2,440	102,888	4,733
9. 2016.....	256,714	57,107	199,607	106,175	20,114	8,544	960	12,319	659	2,457	105,306	4,657
10. 2017.....	260,749	69,827	190,923	177,176	87,759	6,003	1,313	11,566	554	1,785	105,118	5,172
11. 2018.....	268,260	72,243	196,017	85,480	30,806	2,163	496	6,084	372	412	62,053	4,085
12. Totals.....	XXX.....	XXX.....	XXX.....	..1,167,165	300,038	140,630	12,349	112,422	6,555	24,123	1,101,276	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	12,547	2,712	68,785	35,673	533	273	5,774	2,784	421	0	0	46,619	198
2. 2009.....	2	1	2,915	1,865	699	332	2,016	1,394	77	0	5	2,117	8
3. 2010.....	576	1	2,956	2,021	1,142	793	1,235	844	46	0	9	2,296	7
4. 2011.....	2,739	0	640	275	(66)	(21)	93	(26)	65	0	10	3,241	8
5. 2012.....	638	5,665	562	26	5	(1)	63	2	103	0	15	(4,321)	5
6. 2013.....	2,162	250	1,254	(11)	202	(2)	17	(56)	183	0	35	3,637	14
7. 2014.....	2,830	89	1,129	99	678	(55)	549	22	235	0	83	5,265	27
8. 2015.....	9,833	756	3,758	1,070	2,536	83	2,461	664	384	0	310	16,398	118
9. 2016.....	16,089	1,151	4,318	1,616	4,904	293	2,959	909	1,003	0	874	25,305	230
10. 2017.....	32,480	20,779	18,549	2,502	7,067	562	4,875	1,011	2,166	0	1,394	40,282	468
11. 2018.....	69,306	16,167	25,687	4,268	10,499	850	5,486	1,050	9,323	0	2,440	97,964	1,267
12. Totals...	149,202	47,573	130,552	49,403	28,198	3,105	25,527	8,598	14,004	0	5,175	238,803	2,350

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	42,947	3,672
2. 2009.	147,796	16,168	131,628	56.5	37.7	60.2	0	0	100.00	1,051	1,066
3. 2010.	197,903	42,403	155,500	83.9	96.0	81.1	0	0	100.00	1,510	786
4. 2011.	142,557	18,071	124,485	70.3	53.8	73.6	0	0	100.00	3,103	138
5. 2012.	120,480	34,424	86,056	58.1	89.6	50.9	0	0	100.00	(4,491)	170
6. 2013.	162,626	48,756	113,870	69.9	96.0	62.6	0	0	100.00	3,176	460
7. 2014.	126,735	8,770	117,965	49.1	17.7	56.5	0	0	100.00	3,770	1,495
8. 2015.	140,206	20,919	119,286	53.9	38.4	58.0	0	0	100.00	11,765	4,633
9. 2016.	156,312	25,701	130,610	60.9	45.0	65.4	0	0	100.00	17,641	7,664
10. 2017.	259,881	114,480	145,401	99.7	163.9	76.2	0	0	100.00	27,748	12,534
11. 2018.	214,026	54,009	160,017	79.8	74.8	81.6	0	0	100.00	74,558	23,407
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	182,778	56,026

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0
7. 2014.....	233	1	232	0	0	0	0	0	0	0	0	1
8. 2015.....	720	1	719	0	0	0	0	2	0	0	2	1
9. 2016.....	883	(0)	883	0	0	0	0	0	0	0	0	0
10. 2017.....	639	0	639	0	0	0	0	(0)	0	0	(0)	0
11. 2018.....	414	(0)	414	0	0	0	0	(0)	0	0	(0)	0
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	3	0	0	3	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2014.....	0	0	19	(32)	0	0	1	(3)	0	0	0	55	0
8. 2015.....	0	0	135	(30)	0	0	10	(5)	0	0	0	180	0
9. 2016.....	0	0	171	49	0	0	24	11	1	0	0	137	0
10. 2017.....	0	0	226	33	0	0	46	19	1	0	0	221	0
11. 2018.....	0	0	202	61	0	0	31	5	1	0	0	168	0
12. Totals...	0	0	753	80	0	0	112	28	3	0	0	760	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
7. 2014.	21	(35)	55	8.8	(4,702.9)	23.8	0	0	100.00	51	4
8. 2015.	147	(35)	182	20.4	(2,845.6)	25.3	0	0	100.00	165	15
9. 2016.	197	60	137	22.3	...(4,008,663.1)	15.5	0	0	100.00	122	15
10. 2017.	272	52	221	42.6	...1,859,890.3	34.5	0	0	100.00	193	27
11. 2018.	234	66	168	56.5	(540,578.9)	40.5	0	0	100.00	141	26
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	673	87

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0
7. 2014.....	402	97	305	0	0	0	0	0	0	0	0	0
8. 2015.....	1,253	454	800	0	0	0	0	0	0	0	0	1
9. 2016.....	875	411	464	0	0	0	0	0	0	0	0	2
10. 2017.....	656	382	273	0	(0)	0	0	0	0	0	1	1
11. 2018.....	511	384	128	0	0	6	6	0	0	0	0	4
12. Totals.....	XXX.....	XXX.....	XXX.....	0	(0)	6	6	1	0	0	1	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2014.....	0	0	44	(14)	0	0	3	(1)	0	0	0	61	0
8. 2015.....	0	0	118	(16)	0	0	9	(2)	0	0	0	145	0
9. 2016.....	0	0	82	18	0	0	12	4	1	0	0	72	0
10. 2017.....	0	0	71	11	0	0	14	6	0	0	0	69	0
11. 2018.....	50	50	593	501	0	0	6	1	0	0	0	97	1
12. Totals...	50	50	908	501	0	0	43	7	1	0	0	444	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
7. 2014.	47	(15)	61	11.6	(15.5)	20.2	0	0	100.00	58	4
8. 2015.	127	(18)	145	10.1	(4.0)	18.2	0	0	100.00	134	11
9. 2016.	95	23	72	10.8	5.5	15.6	0	0	100.00	64	8
10. 2017.	86	16	70	13.1	4.2	25.5	0	0	100.00	60	9
11. 2018.	655	558	97	128.2	145.5	76.0	0	0	100.00	92	5
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	407	37

SCHEDULE P - PART 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	376	1	48	6	66	0	0	483	XXX.....
2. 2009.....	88,887	17,725	71,162	22,904	2,564	3,250	44	4,274	56	1,781	27,764	XXX.....
3. 2010.....	85,354	16,700	68,654	53,628	24,672	3,373	193	4,390	41	957	36,485	XXX.....
4. 2011.....	86,775	18,476	68,299	33,569	4,300	2,447	2	4,341	22	946	36,034	XXX.....
5. 2012.....	89,035	17,285	71,750	51,711	18,681	4,179	412	4,771	1	2,007	41,567	XXX.....
6. 2013.....	94,945	21,203	73,742	31,413	4,395	3,957	21	3,648	1	610	34,601	XXX.....
7. 2014.....	103,359	25,077	78,282	49,800	17,928	7,522	601	3,863	11	976	42,644	XXX.....
8. 2015.....	114,961	28,306	86,656	67,666	30,588	8,476	5,048	5,215	134	848	45,587	XXX.....
9. 2016.....	133,449	32,390	101,059	59,941	12,920	5,113	468	5,151	106	1,101	56,712	XXX.....
10. 2017.....	149,247	37,452	111,795	60,857	15,557	2,185	143	4,752	186	853	51,908	XXX.....
11. 2018.....	171,287	52,246	119,041	26,561	6,775	1,514	294	2,164	97	168	23,075	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	458,428	138,381	42,064	7,232	42,635	654	10,249	396,859	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	1,324	41	1,168	879	10	1	193	186	7	0	0	1,596	52
2. 2009....	16	0	4	1	3	1	11	2	4	0	0	35	2
3. 2010....	80	0	11	2	(14)	(3)	10	1	4	0	1	91	2
4. 2011....	21	0	(2)	(2)	(9)	(2)	7	0	27	0	1	47	3
5. 2012....	1,217	62	(16)	1	20	2	8	1	44	0	7	1,207	16
6. 2013....	2,096	766	(602)	(723)	(79)	(6)	(41)	(1)	160	0	7	1,499	9
7. 2014....	2,829	38	111	(83)	67	5	9	(6)	223	0	24	3,286	21
8. 2015....	11,509	8,202	1,542	246	1,308	968	(16)	(142)	379	0	31	5,448	91
9. 2016....	19,833	8,524	3,624	1,347	933	393	120	50	658	0	108	14,854	247
10. 2017....	15,404	2,153	18,022	6,181	910	223	1,039	327	1,287	0	650	27,778	779
11. 2018....	52,265	21,646	43,337	16,660	3,528	1,402	1,918	839	4,085	0	1,351	64,586	1,591
12. Totals...	106,594	41,431	67,199	24,508	6,677	2,984	3,258	1,258	6,877	0	2,180	120,425	2,813

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,573	23
2. 2009..	30,465	2,667	27,798	34.3	15.0	39.1	0	0	100.00	19	15
3. 2010..	61,481	24,905	36,576	72.0	149.1	53.3	0	0	100.00	89	2
4. 2011..	40,402	4,320	36,081	46.6	23.4	52.8	0	0	100.00	21	27
5. 2012..	61,934	19,161	42,774	69.6	110.8	59.6	0	0	100.00	1,138	69
6. 2013..	40,552	4,452	36,100	42.7	21.0	49.0	0	0	100.00	1,452	47
7. 2014..	64,424	18,494	45,930	62.3	73.8	58.7	0	0	100.00	2,986	300
8. 2015..	96,080	45,044	51,035	83.6	159.1	58.9	0	0	100.00	4,602	846
9. 2016..	95,374	23,807	71,567	71.5	73.5	70.8	0	0	100.00	13,587	1,267
10. 2017..	104,455	24,770	79,685	70.0	66.1	71.3	0	0	100.00	25,092	2,686
11. 2018..	135,372	47,712	87,660	79.0	91.3	73.6	0	0	100.00	57,296	7,290
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	107,854	12,571

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	28,367	12,354	19,365	7,615	2,278	157	(1,270)	29,885	XXX.....
2. 2009.....	451,911	258,396	193,515	118,905	70,573	23,110	6,402	8,387	395	450	73,033	1,942
3. 2010.....	416,667	238,020	178,647	168,236	98,601	36,430	11,706	8,370	570	122	102,159	2,063
4. 2011.....	397,042	222,097	174,945	136,208	73,241	28,509	7,268	8,292	440	279	92,060	2,790
5. 2012.....	449,962	241,159	208,803	157,731	78,395	29,760	7,619	11,065	682	2,004	111,860	4,540
6. 2013.....	525,588	271,527	254,061	215,383	114,567	44,027	12,385	13,499	804	14,002	145,153	5,842
7. 2014.....	615,789	310,193	305,596	174,244	73,966	33,627	7,848	15,915	1,376	2,024	140,595	7,243
8. 2015.....	682,211	342,367	339,844	282,895	155,008	31,594	6,374	15,902	915	997	168,094	13,110
9. 2016.....	733,474	360,386	373,088	131,686	56,509	17,030	3,387	14,734	618	1,415	102,936	16,537
10. 2017.....	802,265	367,049	435,216	56,282	20,183	8,981	1,876	12,561	640	187	55,126	16,281
11. 2018.....	875,330	389,849	485,481	18,850	6,300	1,671	222	5,422	332	17	19,090	11,968
12. Totals.....	XXX.....	XXX.....	XXX.....	..1,488,787	759,697	274,105	72,703	116,425	6,928	20,226	1,039,989	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	147,318	59,043	475,591	150,506	7,835	4,047	51,832	14,374	1,444	0	0	456,050	3,579
2. 2009.....	12,864	12,724	10,318	3,473	1,207	1,023	1,778	1,040	213	0	0	8,120	18
3. 2010.....	12,698	11,851	16,135	11,063	1,522	1,265	2,009	1,299	271	0	0	7,158	41
4. 2011.....	7,898	4,062	22,059	15,166	1,428	680	4,016	2,389	435	0	0	13,539	24
5. 2012.....	27,543	16,995	15,761	7,692	3,047	1,585	3,088	1,662	574	0	41	22,080	76
6. 2013.....	40,790	19,815	51,347	34,540	3,184	1,440	5,281	2,655	1,221	0	77	43,373	137
7. 2014.....	54,053	22,234	80,039	42,386	7,671	3,172	9,195	5,270	2,566	0	102	80,463	294
8. 2015.....	83,376	37,922	131,167	79,547	15,007	6,434	18,643	11,374	3,471	0	168	116,387	497
9. 2016.....	101,979	42,859	188,950	104,010	18,952	7,568	29,236	18,070	4,900	0	675	171,510	789
10. 2017.....	94,086	41,073	274,586	133,191	23,227	8,809	45,629	22,540	8,624	0	951	240,539	1,255
11. 2018.....	25,061	4,048	394,677	181,305	20,133	6,416	69,291	32,712	16,087	0	1,134	300,767	1,504
12. Totals...	607,668	272,624	1,660,629	762,879	103,214	42,439	239,998	113,386	39,807	0	3,148	1,459,987	8,214

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	413,360	42,690
2. 2009.	176,783	95,630	81,153	39.1	37.0	41.9	0	0	100.00	6,985	1,135
3. 2010.	245,672	136,355	109,317	59.0	57.3	61.2	0	0	100.00	5,920	1,238
4. 2011.	208,845	103,246	105,599	52.6	46.5	60.4	0	0	100.00	10,729	2,811
5. 2012.	248,570	114,629	133,941	55.2	47.5	64.1	0	0	100.00	18,617	3,463
6. 2013.	374,732	186,206	188,526	71.3	68.6	74.2	0	0	100.00	37,781	5,591
7. 2014.	377,310	156,252	221,059	61.3	50.4	72.3	0	0	100.00	69,473	10,991
8. 2015.	582,055	297,574	284,481	85.3	86.9	83.7	0	0	100.00	97,075	19,312
9. 2016.	507,466	233,021	274,446	69.2	64.7	73.6	0	0	100.00	144,060	27,450
10. 2017.	523,977	228,312	295,665	65.3	62.2	67.9	0	0	100.00	194,408	46,131
11. 2018.	551,192	231,335	319,857	63.0	59.3	65.9	0	0	100.00	234,385	66,383
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,232,793	227,194

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,853	32	315	425	101	(29)	2	1,840	XXX.....
2. 2009.....	229,547	69,461	160,086	93,287	22,563	14,030	6,859	6,924	35	12	84,785	2,813
3. 2010.....	225,444	58,118	167,326	99,578	13,813	8,884	1,820	8,469	67	0	101,232	3,043
4. 2011.....	245,151	56,939	188,211	121,480	18,205	10,059	2,759	7,327	60	88	117,842	2,944
5. 2012.....	251,061	58,554	192,507	121,120	18,301	7,553	2,217	7,525	44	(1)	115,635	3,245
6. 2013.....	273,455	65,721	207,734	126,594	25,015	16,025	4,311	8,516	170	5	121,638	3,377
7. 2014.....	303,829	70,146	233,683	73,705	16,881	50,255	6,898	10,672	489	416	110,364	3,618
8. 2015.....	351,522	82,156	269,367	51,841	11,357	46,081	5,246	11,324	409	0	92,234	4,522
9. 2016.....	366,308	86,614	279,694	37,665	7,065	53,281	9,749	10,877	410	29	84,599	4,427
10. 2017.....	388,117	88,448	299,669	25,204	4,144	28,615	2,917	9,356	337	10	55,777	4,416
11. 2018.....	426,003	95,159	330,843	9,482	855	8,887	949	4,360	130	0	20,796	4,529
12. Totals.....	XXX.....	XXX.....	XXX.....	761,808	138,231	243,986	44,151	85,450	2,121	561	906,743	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	7,624	1,114	3,760	(3,642)	358	(33)	609	56	4,043	0	0	18,898	40
2. 2009.....	20,721	11,650	1,872	838	448	305	121	64	321	0	0	10,625	9
3. 2010.....	1,771	443	3,647	2,012	354	238	1,230	849	209	0	0	3,669	107
4. 2011.....	2,087	385	5,360	3,261	230	94	1,594	1,017	141	0	0	4,657	53
5. 2012.....	6,874	85	4,628	2,917	165	61	2,097	1,177	354	0	0	9,877	30
6. 2013.....	7,058	3,494	12,136	4,605	1,657	764	2,293	920	652	0	0	14,015	30
7. 2014.....	3,175	975	17,791	7,443	4,813	1,035	4,622	1,902	1,247	0	0	20,294	78
8. 2015.....	16,321	4,331	30,354	10,685	8,560	1,616	10,474	4,132	2,456	0	0	47,401	202
9. 2016.....	46,240	14,026	56,091	19,898	17,475	3,355	13,555	5,442	3,776	0	0	94,416	451
10. 2017.....	32,981	5,693	83,688	24,091	26,383	5,475	33,213	9,449	7,509	0	0	139,066	855
11. 2018.....	50,523	8,416	94,935	28,019	49,212	7,422	33,703	12,282	10,179	0	0	182,413	2,749
12. Totals...	195,377	50,614	314,264	100,128	109,656	20,333	103,510	37,290	30,888	0	0	545,331	4,604

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	13,911	4,987
2. 2009.	137,723	42,313	95,410	60.0	60.9	59.6	0	0	100.00	10,105	520
3. 2010.	124,143	19,242	104,901	55.1	33.1	62.7	0	0	100.00	2,963	706
4. 2011.	148,279	25,780	122,498	60.5	45.3	65.1	0	0	100.00	3,801	855
5. 2012.	150,316	24,803	125,513	59.9	42.4	65.2	0	0	100.00	8,500	1,378
6. 2013.	174,931	39,279	135,653	64.0	59.8	65.3	0	0	100.00	11,096	2,918
7. 2014.	166,281	35,623	130,657	54.7	50.8	55.9	0	0	100.00	12,547	7,746
8. 2015.	177,413	37,777	139,636	50.5	46.0	51.8	0	0	100.00	31,659	15,742
9. 2016.	238,961	59,945	179,015	65.2	69.2	64.0	0	0	100.00	68,407	26,010
10. 2017.	246,950	52,107	194,843	63.6	58.9	65.0	0	0	100.00	86,886	52,180
11. 2018.	261,282	58,073	203,209	61.3	61.0	61.4	0	0	100.00	109,024	73,390
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	358,899	186,432

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	58,227	36,835	1,542	604	434	12	1,374	22,753	XXX.....
2. 2017.....	1,367,597	808,311	559,285	663,321	384,640	4,322	61	34,927	83	1,983	317,785	XXX.....
3. 2018.....	1,363,554	768,923	594,631	510,006	292,286	4,044	43	27,714	52	2,151	249,383	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	1,231,555	713,760	9,908	707	63,075	148	5,508	589,922	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	38,673	41,454	18,313	14,517	119	25	871	475	1,744	0	310	3,250	75
2. 2017.....	3,089	1,320	6,457	4,259	302	95	869	390	1,694	0	521	6,346	93
3. 2018.....	335,142	194,424	100,892	60,388	1,154	156	8,541	943	9,503	0	530	199,322	14,911
4. Totals...	376,904	237,198	125,662	79,164	1,575	277	10,281	1,808	12,941	0	1,361	208,917	15,079

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,016	2,234
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,016	2,234
2. 2017.	714,979	390,848	324,131	52.3	48.4	58.0	0	0	100.00	3,967	2,379
3. 2018.	996,997	548,293	448,705	73.1	71.3	75.5	0	0	100.00	181,222	18,100
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	186,205	22,712

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(506)	(88)	87	1	55	2	600	(280)	XXX.....
2. 2017.....	110,881	6,258	104,623	72,833	4,307	685	62	6,208	181	11,532	75,176	11,392
3. 2018.....	124,569	5,819	118,750	65,187	2,957	555	63	5,038	129	7,072	67,631	10,210
4. Totals.....	XXX.....	XXX.....	XXX.....	137,514	7,176	1,326	127	11,301	312	19,204	142,527	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	139	940	1,643	304	(43)	(1)	46	8	410	0	501	944	16
2. 2017.....	112	105	2,748	377	47	15	44	22	253	0	1,914	2,685	38
3. 2018.....	4,845	376	9,215	505	104	4	247	29	2,969	0	6,206	16,466	597
4. Totals...	5,096	1,420	13,606	1,187	107	18	337	59	3,632	0	8,621	20,095	651

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	539	406
2. 2017.	82,930	5,069	77,861	74.8	81.0	74.4	0	0	100.00	2,377	307
3. 2018.	88,160	4,064	84,096	70.8	69.8	70.8	0	0	100.00	13,179	3,286
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	16,095	3,999

SCHEDULE P - PART 1K - FIDELITY/SURETY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	48,788	26,755	3,996	1,306	3,270	0	2,796	27,993	XXX.....
2. 2017.....	229,905	35,729	194,176	32,047	2,411	1,637	130	3,132	227	497	34,047	XXX.....
3. 2018.....	224,410	33,886	190,523	11,556	472	235	0	1,213	63	23	12,470	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	92,391	29,638	5,869	1,436	7,615	290	3,315	74,511	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	(1,430)	(255)	92,496	8,286	1,381	111	9,129	1,481	8,547	0	5,574	100,500	291
2. 2017.....	4,715	161	29,242	6,018	493	39	5,059	846	4,145	0	3,045	36,591	164
3. 2018.....	9,480	0	41,216	5,813	242	15	7,082	1,052	7,913	0	3,568	59,054	261
4. Totals...	12,765	(95)	162,954	20,117	2,117	165	21,270	3,379	20,604	0	12,187	196,145	716

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	83,035	17,465
2. 2017.	80,470	9,832	70,638	35.0	27.5	36.4	0	0	100.00	27,779	8,811
3. 2018.	78,938	7,414	71,524	35.2	21.9	37.5	0	0	100.00	44,883	14,170
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	155,698	40,447

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	6,894	703	957	25	901	2	1,231	8,022	XXX.....
2. 2017.....	406,319	74,446	331,873	185,411	53,914	4,599	658	14,745	661	2,522	149,522	XXX.....
3. 2018.....	406,062	83,723	322,340	118,857	31,572	2,616	557	9,078	666	568	97,758	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	311,162	86,188	8,173	1,239	24,724	1,329	4,321	255,302	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	6,164	2,803	33,931	7,925	10	(5)	30	(11)	318	0	0	29,742	92
2. 2017.....	9,731	2,041	12,630	3,629	16	0	112	10	979	0	0	17,788	252
3. 2018.....	21,900	6,474	55,810	10,811	185	4	444	42	4,605	0	0	65,613	1,589
4. Totals...	37,795	11,318	102,371	22,365	211	(2)	586	41	5,902	0	0	113,143	1,933

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	29,367	375
2. 2017.	228,223	60,913	167,310	56.2	81.8	50.4	0	0	100.00	16,691	1,097
3. 2018.	213,495	50,124	163,371	52.6	59.9	50.7	0	0	100.00	60,425	5,188
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	106,484	6,659

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

SCHEDULE P - PART 10 - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2011.....	588	0	588	0	0	0	0	0	0	0	0	XXX.....
5. 2012.....	(4)	0	(4)	0	0	0	0	0	0	0	0	XXX.....
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2014.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2015.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2016.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2017.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2018.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2014.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2015.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2016.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2017.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2018.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2014.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2015.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2016.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2017.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2018.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2012.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2014.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2015.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2016.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2017.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2018.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	6,681	4,571	3,623	692	604	181	0	5,464	XXX.....
2. 2009.....	28,989	2,900	26,088	1,939	534	1,310	200	555	42	0	3,028	107
3. 2010.....	28,289	2,178	26,111	3,786	14	2,623	29	487	14	0	6,839	145
4. 2011.....	32,560	2,448	30,112	9,523	757	6,802	351	1,061	11	19	16,267	328
5. 2012.....	47,283	4,488	42,795	9,650	1,043	7,721	254	1,453	5	105	17,522	438
6. 2013.....	67,738	7,716	60,022	16,726	644	9,923	89	2,012	9	85	27,919	552
7. 2014.....	83,560	9,267	74,293	11,124	0	6,925	12	2,337	6	37	20,368	634
8. 2015.....	96,434	7,965	88,470	9,966	0	8,817	9	2,650	0	40	21,424	695
9. 2016.....	98,863	8,766	90,097	7,590	1	4,611	15	2,313	0	606	14,498	582
10. 2017.....	104,758	7,082	97,676	5,977	0	1,535	0	1,546	0	4	9,058	410
11. 2018.....	110,726	5,504	105,222	170	0	452	0	485	0	0	1,107	252
12. Totals.....	XXX.....	XXX.....	XXX.....	83,131	7,564	54,343	1,651	15,503	269	895	143,493	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	14,446	7,772	508	214	422	194	907	198	192	0	0	8,096	94
2. 2009.....	25	4	(153)	(14)	92	39	262	15	117	0	0	298	1
3. 2010.....	634	10	(88)	11	235	14	37	6	136	0	0	914	5
4. 2011.....	838	10	150	(5)	205	13	44	7	142	0	0	1,354	11
5. 2012.....	1,295	3	1,815	162	689	34	45	17	434	0	0	4,063	11
6. 2013.....	3,659	500	755	242	2,556	155	226	79	543	0	0	6,764	27
7. 2014.....	4,443	15	2,186	518	1,644	199	1,870	108	730	0	0	10,034	48
8. 2015.....	8,324	502	3,166	995	8,068	520	1,871	59	1,066	0	0	20,420	75
9. 2016.....	9,241	1,857	13,055	1,337	4,407	449	8,386	226	2,019	0	0	33,240	102
10. 2017.....	4,860	13	22,092	1,067	4,356	648	13,704	599	2,808	0	0	45,492	122
11. 2018.....	2,686	4	34,761	(1,454)	4,096	1,007	18,128	2,529	4,589	0	0	62,173	141
12. Totals...	50,452	10,688	78,248	3,075	26,769	3,271	45,480	3,843	12,777	0	0	192,849	637

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6,968	1,128
2. 2009.	4,146	820	3,326	14.3	28.3	12.7	0	0	100.00	(119)	417
3. 2010.	7,850	97	7,753	27.7	4.5	29.7	0	0	100.00	526	389
4. 2011.	18,765	1,144	17,621	57.6	46.8	58.5	0	0	100.00	983	372
5. 2012.	23,103	1,518	21,585	48.9	33.8	50.4	0	0	100.00	2,945	1,118
6. 2013.	36,401	1,718	34,683	53.7	22.3	57.8	0	0	100.00	3,673	3,091
7. 2014.	31,259	857	30,402	37.4	9.2	40.9	0	0	100.00	6,097	3,937
8. 2015.	43,928	2,084	41,844	45.6	26.2	47.3	0	0	100.00	9,993	10,426
9. 2016.	51,622	3,885	47,738	52.2	44.3	53.0	0	0	100.00	19,103	14,137
10. 2017.	56,877	2,327	54,550	54.3	32.9	55.8	0	0	100.00	25,872	19,621
11. 2018.	65,368	2,087	63,281	59.0	37.9	60.1	0	0	100.00	38,896	23,277
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	114,936	77,912

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2009.....	1,261.....	70.....	1,192.....	0	0	156	0	42	0	0	198	8
3. 2010.....	1,105.....	46.....	1,059.....	0	0	0	0	9	0	0	10	3
4. 2011.....	1,370.....	111.....	1,259.....	20	0	24	0	42	0	0	86	10
5. 2012.....	1,806.....	108.....	1,698.....	2,684	990	1,031	347	906	416	0	2,867	45
6. 2013.....	2,755.....	215.....	2,540.....	476	0	256	0	63	0	0	795	10
7. 2014.....	2,858.....	250.....	2,609.....	1,014	0	86	0	40	0	0	1,140	17
8. 2015.....	3,251.....	208.....	3,043.....	525	0	421	0	80	0	0	1,026	17
9. 2016.....	4,346.....	684.....	3,661.....	614	254	198	0	82	0	0	639	25
10. 2017.....	6,244.....	389.....	5,854.....	1,170	0	211	0	62	0	0	1,442	28
11. 2018.....	5,830.....	164.....	5,666.....	23	0	54	0	21	0	0	98	27
12. Totals.....	XXX.....	XXX.....	XXX.....	6,525	1,244	2,436	347	1,348	416	0	8,302	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	(48)	(4)	19	3	5	3	10	0	0	(17)	0
2. 2009.....	0	0	(26)	(2)	0	0	0	0	6	0	0	(18)	0
3. 2010.....	0	0	9	0	1	0	0	0	2	0	0	12	0
4. 2011.....	0	0	0	0	0	0	0	0	12	0	0	13	0
5. 2012.....	0	0	94	5	0	0	0	0	18	0	0	107	1
6. 2013.....	31	0	17	1	6	0	0	0	26	0	0	80	1
7. 2014.....	0	0	(28)	(2)	0	0	47	4	77	0	0	95	0
8. 2015.....	50	0	141	9	20	0	99	6	133	0	0	426	1
9. 2016.....	0	0	280	(7)	73	5	77	(4)	251	0	0	688	1
10. 2017.....	130	0	400	(51)	400	22	151	(14)	399	0	0	1,523	5
11. 2018.....	366	0	1,258	(118)	260	41	661	87	384	0	0	2,920	16
12. Totals...	578	0	2,098	(168)	781	72	1,039	82	1,319	0	0	5,828	25

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	(45)	28
2. 2009.	178.....	(2).....	180.....	14.1.....	(2.7).....	15.1.....	0	0	100.00.....	(24)	6
3. 2010.	22.....	1.....	21.....	2.0.....	1.3.....	2.0.....	0	0	100.00.....	9	3
4. 2011.	99.....	0.....	99.....	7.2.....	0.2.....	7.8.....	0	0	100.00.....	0	13
5. 2012.	4,733.....	1,759.....	2,974.....	262.0.....	1,627.9.....	175.1.....	0	0	100.00.....	88	18
6. 2013.	876.....	1.....	875.....	31.8.....	0.6.....	34.4.....	0	0	100.00.....	47	33
7. 2014.	1,236.....	2.....	1,235.....	43.3.....	0.6.....	47.3.....	0	0	100.00.....	(25)	120
8. 2015.	1,468.....	16.....	1,453.....	45.2.....	7.6.....	47.7.....	0	0	100.00.....	181	245
9. 2016.	1,575.....	248.....	1,327.....	36.2.....	36.3.....	36.2.....	0	0	100.00.....	288	400
10. 2017.	2,923.....	(42).....	2,965.....	46.8.....	(10.8).....	50.6.....	0	0	100.00.....	581	942
11. 2018.	3,028.....	9.....	3,018.....	51.9.....	5.7.....	53.3.....	0	0	100.00.....	1,743	1,178
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,843	2,984

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2017.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2018.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2017.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2018.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1T - WARRANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2017.....	8,604	4,780	3,824	1,365	787	0	0	20	0	1	597	1,658
3. 2018.....	12,452	7,727	4,725	1,079	491	0	0	12	0	0	601	1,833
4. Totals....	XXX.....	XXX.....	XXX.....	2,444	1,278	0	0	32	0	1	1,198	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	0	0	762	130	0	0	0	0	0	0	0	632	0
2. 2017.....	0	0	27	4	0	0	0	0	0	0	0	23	0
3. 2018.....	11	0	105	70	0	0	0	0	2	0	0	48	16
4. Totals...	11	0	894	204	0	0	0	0	2	0	0	703	16

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	632	0
2. 2017.	1,411	791	620	16.4	16.5	16.2	0	0	100.00	23	0
3. 2018.	1,209	561	649	9.7	7.3	13.7	0	0	100.00	45	2
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	701	2

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	4,274	5,490	5,187	5,040	5,159	5,047	4,881	4,737	4,859	5,081	222	343
2. 2009.....	13,283	14,387	13,800	13,699	13,412	13,471	13,400	13,339	13,330	13,330	(0)	(9)
3. 2010.....	XXX	16,433	15,789	15,511	15,175	14,801	14,602	14,589	14,581	14,574	(7)	(15)
4. 2011.....	XXX	XXX	17,851	18,482	17,442	16,855	17,258	17,467	17,345	17,348	3	(119)
5. 2012.....	XXX	XXX	XXX	16,000	13,211	14,418	14,930	14,428	14,398	14,385	(13)	(43)
6. 2013.....	XXX	XXX	XXX	XXX	16,953	14,994	14,918	16,125	16,529	16,730	201	605
7. 2014.....	XXX	XXX	XXX	XXX	XXX	21,650	20,670	20,269	20,115	19,700	(414)	(569)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	22,413	21,792	20,377	20,761	384	(1,031)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,686	19,329	19,479	150	(2,206)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,441	15,856	(1,585)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,489	XXX	XXX
12. Totals											(1,059)	(3,043)

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

1. Prior.....	4,077	4,275	4,849	4,379	3,681	4,170	3,848	1,540	1,590	1,666	76	126
2. 2009.....	41	23	19	19	16	16	15	9	10	10	0	1
3. 2010.....	XXX	12	11	10	6	6	5	5	6	6	0	1
4. 2011.....	XXX	XXX	4	6	4	1	1	(0)	1	1	0	1
5. 2012.....	XXX	XXX	XXX	11	6	2	1	1	1	1	0	0
6. 2013.....	XXX	XXX	XXX	XXX	6	(2)	(5)	(5)	(5)	(5)	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	(2)	(2)	(3)	(3)	0	(1)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	617	664	720	56	103
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,330	1,517	187	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,768	XXX	XXX
12. Totals											320	231

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

1. Prior.....	54,861	53,400	43,264	44,681	44,100	45,882	45,396	45,809	48,856	46,320	(2,536)	511
2. 2009.....	37,527	37,567	39,793	39,033	38,256	38,713	39,198	39,025	38,941	38,961	20	(65)
3. 2010.....	XXX	33,138	31,399	32,088	33,786	34,437	34,410	33,820	33,792	33,679	(114)	(141)
4. 2011.....	XXX	XXX	24,162	20,582	22,093	24,149	25,843	25,972	26,084	25,439	(645)	(533)
5. 2012.....	XXX	XXX	XXX	21,866	21,595	21,016	22,022	21,740	21,797	20,731	(1,066)	(1,009)
6. 2013.....	XXX	XXX	XXX	XXX	22,186	19,019	19,389	19,569	19,749	19,637	(113)	68
7. 2014.....	XXX	XXX	XXX	XXX	XXX	23,527	18,600	20,068	22,156	23,514	1,358	3,446
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	28,086	28,428	31,237	30,455	(782)	2,027
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,898	33,227	33,105	(122)	(1,793)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,801	40,459	(3,342)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,630	XXX	XXX
12. Totals											(7,342)	2,510

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

1. Prior.....	309,472	313,268	302,982	301,383	307,650	317,035	321,912	319,162	328,267	323,673	(4,594)	4,511
2. 2009.....	21,646	21,228	24,068	23,995	24,396	24,920	25,258	25,380	25,078	24,781	(297)	(599)
3. 2010.....	XXX	29,673	35,676	34,998	32,848	33,768	33,754	34,643	35,092	34,364	(729)	(280)
4. 2011.....	XXX	XXX	32,785	39,899	41,070	44,824	44,633	46,039	45,263	44,163	(1,100)	(1,876)
5. 2012.....	XXX	XXX	XXX	44,077	42,524	44,448	45,601	45,432	45,397	43,341	(2,056)	(2,091)
6. 2013.....	XXX	XXX	XXX	XXX	64,726	65,447	59,996	61,152	61,239	58,547	(2,692)	(2,605)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	96,903	88,912	84,657	83,764	78,254	(5,510)	(6,403)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	99,587	87,149	85,916	84,551	(1,365)	(2,598)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,012	105,084	102,508	(2,575)	(504)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,339	115,335	6,996	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,662	XXX	XXX
12. Totals											(13,922)	(12,444)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	131,497	152,769	160,399	187,508	199,209	202,017	208,867	212,714	227,081	247,600	20,519	34,886
2. 2009.....	116,189	111,931	114,248	121,031	120,735	119,926	119,627	118,109	117,531	116,877	(655)	(1,233)
3. 2010.....	XXX	122,838	128,720	139,208	141,198	142,293	140,822	141,014	141,298	141,943	645	929
4. 2011.....	XXX	XXX	108,581	115,448	116,964	115,574	115,394	113,392	111,800	113,110	1,310	(283)
5. 2012.....	XXX	XXX	XXX	75,633	74,507	76,813	75,836	77,352	76,090	75,931	(158)	(1,421)
6. 2013.....	XXX	XXX	XXX	XXX	112,419	111,041	104,953	105,935	107,476	105,476	(2,000)	(460)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	112,237	110,494	111,387	113,367	109,585	(3,783)	(1,802)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	110,940	104,438	105,479	107,847	2,369	3,410
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116,251	120,632	117,948	(2,684)	1,697
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,061	132,223	2,162	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144,982	XXX	XXX
12. Totals											17,725	35,724

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	113	70	65	55	(10)	(14)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	392	547	142	180	38	(367)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	341	261	136	(125)	(205)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	220	(44)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	XXX	XXX
12. Totals											(141)	(586)

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	91	45	103	61	(42)	17
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	293	432	150	145	(5)	(287)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	136	71	(65)	(98)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	69	(14)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	XXX	XXX
12. Totals											(126)	(368)

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

1. Prior.....	26,420	31,046	30,910	28,636	26,594	24,717	24,961	25,050	24,805	24,653	(152)	(397)
2. 2009.....	31,581	28,892	28,058	24,980	23,951	23,439	23,472	23,465	23,594	23,576	(18)	111
3. 2010.....	XXX	30,700	34,529	33,739	32,200	31,959	32,334	32,306	32,266	32,223	(43)	(82)
4. 2011.....	XXX	XXX	33,607	34,511	32,827	33,064	32,018	32,182	31,809	31,735	(74)	(447)
5. 2012.....	XXX	XXX	XXX	35,336	36,246	36,793	37,296	37,970	37,890	37,960	71	(10)
6. 2013.....	XXX	XXX	XXX	XXX	35,277	32,823	32,226	30,794	31,834	32,293	459	1,499
7. 2014.....	XXX	XXX	XXX	XXX	XXX	38,930	38,296	34,920	38,167	41,855	3,688	6,935
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	42,576	44,683	43,988	45,574	1,586	892
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,083	60,169	65,863	5,694	11,780
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,025	73,832	2,808	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,508	XXX	XXX
12. Totals											14,019	20,282

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

1. Prior.....	851,920	796,516	821,818	823,652	842,889	837,137	881,169	906,789	998,634	1,007,430	8,796	100,641
2. 2009.....	106,024	105,486	98,812	96,281	92,206	89,183	86,818	86,668	76,441	72,947	(3,494)	(13,721)
3. 2010.....	XXX	104,943	99,451	107,199	105,829	108,382	110,691	108,902	105,309	101,245	(4,064)	(7,657)
4. 2011.....	XXX	XXX	88,431	89,879	95,724	99,177	102,621	101,053	98,900	97,312	(1,588)	(3,741)
5. 2012.....	XXX	XXX	XXX	111,492	119,058	123,048	124,952	126,848	125,571	122,983	(2,588)	(3,865)
6. 2013.....	XXX	XXX	XXX	XXX	140,027	141,277	146,247	156,275	168,688	174,610	5,922	18,335
7. 2014.....	XXX	XXX	XXX	XXX	XXX	172,525	180,224	197,750	199,221	203,953	4,732	6,203
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	194,537	224,659	248,141	266,023	17,882	41,364
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213,882	230,233	255,430	25,196	41,548
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,811	275,120	24,309	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298,679	XXX	XXX
12. Totals											75,104	179,106

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

1. Prior.....	344,082	283,880	194,798	198,822	180,592	171,050	169,935	172,087	174,850	173,069	(1,781)	982
2. 2009.....	100,567	104,267	94,533	92,465	90,720	85,450	88,468	89,039	89,069	88,201	(869)	(838)
3. 2010.....	XXX	108,225	123,622	116,389	107,590	102,677	97,464	97,784	96,941	96,290	(651)	(1,494)
4. 2011.....	XXX	XXX	147,066	138,149	130,830	127,112	114,963	113,803	115,454	115,090	(364)	1,287
5. 2012.....	XXX	XXX	XXX	119,405	113,908	115,317	117,341	120,003	125,752	117,678	(8,074)	(2,326)
6. 2013.....	XXX	XXX	XXX	XXX	128,076	132,513	141,797	129,277	128,514	126,654	(1,859)	(2,623)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	132,770	122,336	126,894	123,309	119,227	(4,082)	(7,667)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	153,054	135,663	131,125	126,264	(4,861)	(9,399)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,963	163,563	164,772	1,209	809
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176,029	178,315	2,286	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,800	XXX	XXX
12. Totals											(19,047)	(21,268)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	173,917	80,502	77,425	(3,077)	(96,492)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375,748	287,594	(88,153)	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	411,540	XXX	XXX
4. Totals											(91,230)	(96,492)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,424	10,909	8,456	(2,453)	(1,968)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,047	71,582	(2,465)	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,219	XXX	XXX
4. Totals											(4,918)	(1,968)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197,445	173,460	158,437	(15,023)	(39,008)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,237	63,589	(3,648)	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,461	XXX	XXX
4. Totals											(18,672)	(39,008)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,363	87,279	83,904	(3,375)	(459)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,849	152,247	4,398	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150,353	XXX	XXX
4. Totals											1,023	(459)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

NONE

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	NONE						0	0
4. 2011.....	XXX.....	XXX.....	0	0							0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0							0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
12. Totals											0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	19,095	24,014	24,014	24,014	24,014	20,124	20,124	20,124	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
12. Totals											0	0

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	NONE							
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....								
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....								
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....								
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....								
12. Totals											0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	41,231	33,600	32,385	31,010	28,141	35,721	36,887	46,532	45,560	47,814	2,255	1,283
2. 2009.....	14,699	13,504	10,453	7,801	4,722	3,982	3,434	3,229	2,991	2,696	(295)	(533)
3. 2010.....	XXX.....	14,712	14,610	11,042	9,453	8,436	7,108	7,427	7,507	7,144	(363)	(283)
4. 2011.....	XXX.....	XXX.....	19,964	21,572	19,882	17,606	18,075	17,492	16,927	16,429	(498)	(1,063)
5. 2012.....	XXX.....	XXX.....	XXX.....	24,690	22,721	21,176	23,151	20,159	19,257	19,702	446	(456)
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	33,037	32,506	31,354	31,975	31,202	32,137	935	162
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	39,591	37,744	35,113	33,449	27,341	(6,108)	(7,772)
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	47,833	45,988	42,746	38,128	(4,618)	(7,860)
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,210	52,094	43,406	(8,688)	(9,804)
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	54,107	50,196	(3,911)	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58,206	XXX.....	XXX.....
12. Totals											(20,846)	(26,327)

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

1. Prior.....	1,672	1,739	1,511	1,476	1,213	1,432	1,341	1,227	1,070	939	(132)	(289)
2. 2009.....	569	387	397	405	284	282	223	202	157	132	(24)	(70)
3. 2010.....	XXX.....	388	525	458	156	121	78	64	1	9	8	(54)
4. 2011.....	XXX.....	XXX.....	595	395	358	284	186	142	48	44	(4)	(97)
5. 2012.....	XXX.....	XXX.....	XXX.....	1,437	1,944	2,033	1,907	2,346	2,413	2,466	53	120
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,221	1,039	1,202	929	899	785	(114)	(144)
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,741	2,073	1,489	1,394	1,117	(277)	(372)
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,030	1,419	1,407	1,240	(167)	(179)
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,303	1,497	994	(504)	(1,309)
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,146	2,504	(642)	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,614	XXX.....	XXX.....
12. Totals											(1,802)	(2,395)

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
4. Totals											0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,192	740	707	(33)	(485)
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	549	601	52	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	634	XXX.....	XXX.....
4. Totals											18	(485)

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	000.....	1,794.....	2,804.....	3,521.....	4,176.....	4,465.....	4,515.....	4,635.....	4,697.....	4,928.....	6.....	2.....
2. 2009.....	7,715.....	11,826.....	12,448.....	12,651.....	13,030.....	13,058.....	13,324.....	13,328.....	13,327.....	13,328.....	480.....	44.....
3. 2010.....	XXX.....	10,919.....	13,643.....	14,331.....	14,420.....	14,539.....	14,538.....	14,572.....	14,572.....	14,572.....	566.....	38.....
4. 2011.....	XXX.....	XXX.....	13,223.....	15,055.....	16,808.....	16,643.....	17,067.....	17,195.....	17,219.....	17,343.....	642.....	71.....
5. 2012.....	XXX.....	XXX.....	XXX.....	7,268.....	10,531.....	13,084.....	13,587.....	13,586.....	13,766.....	14,011.....	814.....	187.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	11,047.....	12,607.....	13,203.....	14,677.....	15,294.....	16,242.....	588.....	53.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,439.....	17,347.....	17,820.....	18,788.....	18,888.....	912.....	54.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,186.....	16,362.....	18,100.....	19,070.....	815.....	51.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,430.....	15,717.....	17,050.....	946.....	66.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,832.....	10,459.....	1,596.....	114.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,482.....	951.....	68.....

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

1. Prior.....	000.....	546.....	604.....	691.....	821.....	986.....	1,082.....	830.....	966.....	1,092.....	1.....	4.....
2. 2009.....	4.....	4.....	2.....	4.....	4.....	4.....	4.....	4.....	4.....	4.....	26.....	5.....
3. 2010.....	XXX.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	2.....	1.....
4. 2011.....	XXX.....	XXX.....	(1).....	0.....	0.....	(0).....	(0).....	(0).....	(0).....	(0).....	11.....	4.....
5. 2012.....	XXX.....	XXX.....	XXX.....	2.....	0.....	0.....	0.....	0.....	0.....	(0).....	16.....	17.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	(6).....	(6).....	(6).....	(6).....	(6).....	10.....	5.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(4).....	(4).....	(4).....	(4).....	(4).....	3.....	2.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	161.....	224.....	369.....	118.....	62.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	244.....	1,196.....	253.....	191.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	667.....	154.....	174.....

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

1. Prior.....	000.....	14,529.....	23,926.....	30,179.....	33,089.....	34,525.....	37,284.....	39,296.....	40,053.....	38,517.....	8.....	2.....
2. 2009.....	7,394.....	17,053.....	24,519.....	30,635.....	35,210.....	36,771.....	38,223.....	38,552.....	38,778.....	38,778.....	4,129.....	1,363.....
3. 2010.....	XXX.....	7,158.....	15,292.....	22,107.....	26,030.....	30,028.....	32,226.....	33,034.....	33,231.....	33,451.....	3,380.....	1,323.....
4. 2011.....	XXX.....	XXX.....	3,899.....	10,412.....	16,579.....	19,925.....	23,205.....	24,364.....	25,064.....	25,238.....	1,825.....	838.....
5. 2012.....	XXX.....	XXX.....	XXX.....	3,185.....	8,338.....	12,861.....	15,846.....	17,381.....	19,048.....	19,260.....	1,395.....	636.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	4,163.....	9,018.....	13,109.....	16,443.....	17,656.....	18,089.....	1,499.....	700.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,534.....	7,305.....	11,541.....	15,858.....	19,530.....	1,815.....	646.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,229.....	9,760.....	18,278.....	22,831.....	2,189.....	624.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,831.....	13,473.....	17,985.....	2,410.....	561.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,826.....	16,153.....	3,104.....	1,487.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,448.....	1,816.....	485.....

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

1. Prior.....	000.....	20,631.....	38,853.....	60,218.....	75,167.....	92,054.....	109,540.....	124,070.....	139,069.....	152,206.....	205.....	54.....
2. 2009.....	3,899.....	9,486.....	14,505.....	16,454.....	18,568.....	20,380.....	21,108.....	21,557.....	21,787.....	21,940.....	1,301.....	2,123.....
3. 2010.....	XXX.....	6,063.....	14,774.....	19,538.....	23,312.....	25,642.....	27,322.....	28,575.....	29,603.....	30,963.....	1,622.....	2,568.....
4. 2011.....	XXX.....	XXX.....	6,325.....	14,926.....	22,430.....	27,916.....	32,612.....	35,247.....	36,284.....	36,989.....	1,880.....	2,877.....
5. 2012.....	XXX.....	XXX.....	XXX.....	6,454.....	15,052.....	22,384.....	29,066.....	32,189.....	33,964.....	34,183.....	2,103.....	399.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	7,842.....	16,758.....	28,643.....	36,034.....	41,241.....	43,286.....	2,362.....	471.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,900.....	31,742.....	41,749.....	49,707.....	54,240.....	4,131.....	487.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,731.....	24,216.....	36,505.....	43,271.....	4,403.....	487.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,633.....	23,933.....	34,368.....	3,860.....	334.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,246.....	25,510.....	3,034.....	253.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,694.....	1,752.....	146.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	52,232.....	83,678.....	115,193.....	155,654.....	167,823.....	179,406.....	185,722.....	193,313.....	201,402.....	14.....	36.....
2. 2009.....	45,062.....	71,545.....	86,912.....	100,199.....	107,954.....	111,557.....	113,072.....	113,730.....	114,606.....	114,836.....	3,501.....	1,559.....
3. 2010.....	XXX.....	61,284.....	93,079.....	109,084.....	121,749.....	129,415.....	132,949.....	137,177.....	138,918.....	139,693.....	3,479.....	1,604.....
4. 2011.....	XXX.....	XXX.....	49,473.....	85,761.....	96,472.....	102,045.....	105,331.....	108,218.....	108,947.....	109,934.....	3,078.....	1,300.....
5. 2012.....	XXX.....	XXX.....	XXX.....	32,301.....	57,730.....	65,104.....	72,947.....	77,153.....	78,918.....	80,355.....	2,685.....	992.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	48,174.....	80,821.....	88,952.....	95,487.....	99,338.....	102,022.....	2,422.....	875.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,536.....	77,594.....	90,804.....	99,664.....	104,555.....	3,963.....	629.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	45,777.....	73,079.....	81,847.....	91,832.....	3,916.....	699.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52,901.....	82,587.....	93,646.....	3,680.....	747.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,043.....	94,106.....	3,845.....	859.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	56,340.....	2,415.....	403.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	1
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	1
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0

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

1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	0	0	0	0	1
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	2
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	1
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	3

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

1. Prior.....	000.....	12,547	17,064	20,695	21,656	21,861	22,195	22,320	22,648	23,065	XXX.....	XXX.....
2. 2009.....	8,109	16,505	19,879	21,433	22,232	22,716	23,054	23,182	23,550	23,546	XXX.....	XXX.....
3. 2010.....	XXX.....	9,648	18,497	22,951	25,425	28,920	32,031	32,113	32,095	32,136	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	10,624	22,238	26,617	29,892	30,877	31,649	31,670	31,714	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	12,201	23,855	30,860	34,965	35,869	36,509	36,798	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	9,838	18,680	22,888	25,712	27,590	30,954	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,192	23,113	28,240	33,955	38,792	XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,149	28,159	35,880	40,506	XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,672	41,443	51,667	XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,097	47,341	XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21,007	XXX.....	XXX.....

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

1. Prior.....	000.....	124,816	200,865	269,674	383,516	427,491	466,743	500,856	525,061	552,824	179	319
2. 2009.....	2,513	12,163	26,494	40,472	52,344	57,680	62,719	64,830	64,752	65,040	725	1,199
3. 2010.....	XXX.....	3,519	19,295	45,603	58,974	74,163	86,464	92,121	93,536	94,359	891	1,131
4. 2011.....	XXX.....	XXX.....	3,890	14,576	30,522	48,917	62,992	74,970	77,463	84,208	1,571	1,195
5. 2012.....	XXX.....	XXX.....	XXX.....	4,846	21,859	37,169	62,956	82,570	94,958	101,477	2,770	1,694
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	8,501	21,339	47,614	87,871	112,359	132,458	3,378	2,327
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,785	29,941	67,581	97,365	126,056	5,229	1,720
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,231	51,072	96,260	153,106	10,828	1,785
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,473	37,038	88,820	12,072	3,676
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,523	43,204	12,433	2,593
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,999	8,521	1,943

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

1. Prior.....	000.....	53,286	84,485	106,807	125,983	134,177	140,958	144,913	156,503	158,214	9	6
2. 2009.....	7,004	33,374	48,631	59,698	66,641	71,879	76,492	77,645	77,752	77,896	837	1,967
3. 2010.....	XXX.....	12,370	43,937	67,333	75,890	80,849	89,189	90,903	91,731	92,830	973	1,963
4. 2011.....	XXX.....	XXX.....	13,282	48,671	78,170	92,832	98,950	104,032	109,214	110,575	930	1,961
5. 2012.....	XXX.....	XXX.....	XXX.....	10,618	38,765	64,725	91,632	98,968	106,447	108,155	889	2,326
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	16,748	47,513	84,757	105,147	110,119	113,292	912	2,435
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,817	40,877	76,666	87,892	100,181	1,317	2,223
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,397	44,413	63,930	81,319	1,687	2,633
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,296	47,594	74,132	1,442	2,534
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,566	46,758	1,063	2,498
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,566	385	1,395

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...000.....	...53,589.....	...75,920.....	...XXX.....	...XXX.....
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...192,615.....	...282,942.....	...XXX.....	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...221,721.....	...XXX.....	...XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...000.....	...8,255.....	...7,922.....	...4.....	...0.....
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...61,295.....	...69,150.....	...10,876.....	...478.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...62,722.....	...9,351.....	...262.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...000.....	...41,760.....	...66,483.....	...XXX.....	...XXX.....
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...12,911.....	...31,143.....	...XXX.....	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...11,320.....	...XXX.....	...XXX.....

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...000.....	...47,357.....	...54,481.....	...XXX.....	...XXX.....
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...101,908.....	...135,438.....	...XXX.....	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...89,345.....	...XXX.....	...XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	...000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
2. 2009.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
3. 2010.....	...XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
4. 2011.....	...XXX.....	...XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
5. 2012.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
6. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
7. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
8. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	0.....	0.....	...XXX.....	...XXX.....
9. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	0.....	...XXX.....	...XXX.....
10. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	0.....	...XXX.....	...XXX.....
11. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0.....	...XXX.....	...XXX.....

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....	0	0	0	0	0	0	20,124	20,124	20,124	XXX.....	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
2. 2009.....	0	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	000.....	4,924	10,515	16,332	18,745	22,634	25,270	29,112	34,869	39,910	21	41
2. 2009.....	40	233	674	1,465	2,116	2,503	2,515	2,519	2,511	2,515	34	72
3. 2010.....	XXX.....	29	98	2,382	4,069	5,137	6,090	6,142	6,335	6,365	41	99
4. 2011.....	XXX.....	XXX.....	348	3,512	6,991	10,719	13,598	14,153	15,077	15,217	65	252
5. 2012.....	XXX.....	XXX.....	XXX.....	282	1,872	6,181	9,442	13,113	15,186	16,074	96	331
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	895	3,448	9,583	15,855	23,541	25,916	147	378
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	762	3,607	7,270	13,188	18,037	259	327
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	525	4,365	11,366	18,774	215	405
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	888	7,397	12,185	184	296
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	636	7,512	102	186
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	622	39	72

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

1. Prior.....	000.....	478	626	742	742	789	966	965	965	965	965	0	0
2. 2009.....	0	46	146	153	156	156	156	156	156	156	156	0	8
3. 2010.....	XXX.....	0	0	8	0	0	0	0	0	0	0	0	3
4. 2011.....	XXX.....	XXX.....	0	35	44	44	44	44	44	44	44	3	7
5. 2012.....	XXX.....	XXX.....	XXX.....	85	327	925	1,658	1,827	2,357	2,377	2,377	8	36
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	37	120	336	721	729	732	732	3	6
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37	1,112	1,100	1,100	1,100	1,100	7	10
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41	393	554	946	946	9	7
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	80	544	557	557	14	10
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52	1,380	1,380	9	14
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	77	77	4	7

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	0	0	0	XXX.....	XXX.....
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	75	75	4	0
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	512	578	1,650	8
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	589	1,780	37

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,684	1,982	607	272	535	416	290	24	15	8
2. 2009.....	2,806	1,346	768	549	80	141	76	11	3	2
3. 2010.....	XXX	2,672	1,260	724	358	255	57	17	9	2
4. 2011.....	XXX	XXX	2,965	1,478	321	118	5	181	35	5
5. 2012.....	XXX	XXX	XXX	5,649	2,450	1,430	1,237	824	755	623
6. 2013.....	XXX	XXX	XXX	XXX	4,577	1,275	941	605	(94)	218
7. 2014.....	XXX	XXX	XXX	XXX	XXX	1,795	2,199	1,045	1,155	604
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	4,652	3,453	1,586	692
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,443	2,882	1,768
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,853	2,737
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,447

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

1. Prior.....	1,860	1,519	1,598	1,547	1,385	1,414	1,423	306	257	229
2. 2009.....	37	19	17	15	12	12	11	5	6	6
3. 2010.....	XXX	7	6	5	1	1	0	0	1	1
4. 2011.....	XXX	XXX	5	6	4	1	1	0	1	1
5. 2012.....	XXX	XXX	XXX	9	6	2	1	1	1	1
6. 2013.....	XXX	XXX	XXX	XXX	6	4	1	1	1	1
7. 2014.....	XXX	XXX	XXX	XXX	XXX	4	2	2	1	1
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	30,137	18,635	6,560	4,943	3,718	4,069	2,834	1,860	1,412	639
2. 2009.....	18,344	7,995	5,416	2,392	1,219	565	769	284	161	180
3. 2010.....	XXX	15,759	8,173	3,778	2,483	1,033	928	453	341	218
4. 2011.....	XXX	XXX	14,014	3,834	2,612	1,634	405	853	664	191
5. 2012.....	XXX	XXX	XXX	13,038	6,530	3,399	4,189	2,666	1,752	425
6. 2013.....	XXX	XXX	XXX	XXX	10,623	4,957	2,954	1,534	1,234	801
7. 2014.....	XXX	XXX	XXX	XXX	XXX	15,589	6,878	4,136	3,347	2,803
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	18,212	7,667	6,540	4,648
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,273	9,642	5,795
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,294	12,946
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,078

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

1. Prior.....	100,966	87,591	78,002	65,393	66,619	69,324	64,011	55,963	57,523	54,087
2. 2009.....	12,027	4,823	4,756	3,118	2,650	2,033	2,250	2,557	2,150	1,994
3. 2010.....	XXX	11,885	9,327	6,064	3,724	3,448	3,032	3,363	2,939	2,651
4. 2011.....	XXX	XXX	14,750	9,201	6,409	4,963	5,157	5,297	5,334	4,234
5. 2012.....	XXX	XXX	XXX	25,952	12,114	8,360	7,628	6,151	6,605	5,479
6. 2013.....	XXX	XXX	XXX	XXX	39,745	25,003	13,934	11,697	11,500	9,942
7. 2014.....	XXX	XXX	XXX	XXX	XXX	59,560	37,267	24,467	21,923	17,101
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	70,226	41,037	31,621	29,507
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,296	53,845	47,428
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,380	63,638
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,871

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	48,551	36,767	22,207	21,857	16,491	15,280	13,237	12,374	21,623	36,103
2. 2009.....	44,111	16,874	7,993	7,480	6,206	5,518	3,997	2,880	2,229	1,672
3. 2010.....	XXX	30,106	12,459	9,986	5,599	4,935	3,681	2,312	1,959	1,326
4. 2011.....	XXX	XXX	21,204	12,878	8,636	6,171	5,608	3,365	1,445	483
5. 2012.....	XXX	XXX	XXX	28,023	9,525	7,230	2,927	1,731	906	597
6. 2013.....	XXX	XXX	XXX	XXX	21,979	12,426	6,148	2,941	2,739	1,338
7. 2014.....	XXX	XXX	XXX	XXX	XXX	26,405	12,280	4,918	4,860	1,556
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	28,503	8,740	6,703	4,484
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,031	12,706	4,752
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,855	19,911
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,855

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	113	70	65	55
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	314	547	142	180
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	372	261	136
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	264	220
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	167

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	91	45	103	61
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	286	432	150	145
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	180	136	71
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	83	69
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	96

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

1. Prior.....	3,310	3,870	3,316	1,596	632	198	361	1,484	346	295
2. 2009.....	11,218	6,160	3,764	581	274	25	65	75	22	12
3. 2010.....	XXX.....	9,795	3,236	1,128	(26)	(2)	20	6	(6)	18
4. 2011.....	XXX.....	XXX.....	8,144	4,418	821	201	100	154	115	7
5. 2012.....	XXX.....	XXX.....	XXX.....	15,622	3,550	164	(32)	116	114	(10)
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	13,089	3,018	1,290	149	430	82
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,196	3,664	943	(229)	209
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,481	4,703	(1,098)	1,422
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,661	1,060	2,347
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,416	12,553
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,756

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

1. Prior.....	660,237	423,078	392,927	345,481	353,050	301,565	318,992	307,493	381,428	362,543
2. 2009.....	96,611	76,493	60,332	47,989	35,099	25,252	21,348	21,454	11,148	7,583
3. 2010.....	XXX.....	90,103	54,722	46,467	30,246	24,576	18,400	14,005	10,441	5,782
4. 2011.....	XXX.....	XXX.....	74,531	61,228	45,430	36,308	22,999	18,213	10,924	8,520
5. 2012.....	XXX.....	XXX.....	XXX.....	90,629	68,253	48,456	35,511	26,510	20,991	9,495
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	117,373	94,701	59,172	38,602	26,531	19,433
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	135,899	104,916	89,332	62,170	41,578
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	158,669	121,939	91,431	58,889
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	179,180	137,935	96,106
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	201,102	164,484
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	249,949

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

1. Prior.....	226,518	162,989	65,155	56,715	32,941	20,423	15,647	12,722	10,028	7,955
2. 2009.....	45,633	40,426	20,015	15,549	10,411	3,033	2,863	1,787	2,027	1,090
3. 2010.....	XXX.....	42,276	43,658	30,183	19,604	9,488	3,663	3,457	2,732	2,017
4. 2011.....	XXX.....	XXX.....	70,302	44,337	30,024	21,088	8,442	6,040	3,452	2,676
5. 2012.....	XXX.....	XXX.....	XXX.....	59,251	38,755	19,758	14,574	9,764	13,907	2,631
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	62,529	36,346	26,813	10,681	9,665	8,905
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	70,968	41,040	27,812	23,685	13,068
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85,367	53,974	39,840	26,011
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	90,375	58,886	44,306
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	103,526	83,361
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88,337

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	57,758	6,228	4,193
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	55,521	2,676
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48,103

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,722	3,499	1,377
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,862	2,393
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,928

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	174,645	110,729	91,858
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48,016	27,437
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41,433

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	60,284	32,382	26,047
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35,831	9,103
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	45,401

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	19,095	24,014	24,014	24,014	24,014	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	29,066	19,655	12,331	6,866	3,285	3,596	2,621	9,142	2,012	1,002
2. 2009.....	14,287	10,636	8,808	4,680	2,056	973	611	668	443	107
3. 2010.....	XXX	12,239	9,772	5,453	2,329	623	517	813	950	(68)
4. 2011.....	XXX	XXX	14,788	11,996	4,543	475	2,591	1,596	1,164	192
5. 2012.....	XXX	XXX	XXX	21,973	12,979	8,401	4,533	3,314	1,379	1,681
6. 2013.....	XXX	XXX	XXX	XXX	26,533	18,360	7,825	2,345	2,362	660
7. 2014.....	XXX	XXX	XXX	XXX	XXX	33,223	25,151	17,528	5,923	3,430
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	40,568	24,902	18,394	3,983
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,108	30,151	19,879
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,870	34,130
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,814

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

1. Prior.....	967	1,148	873	667	413	414	355	239	86	(43)
2. 2009.....	568	330	256	218	128	126	67	46	0	(24)
3. 2010.....	XXX	369	510	447	155	121	78	63	0	9
4. 2011.....	XXX	XXX	587	353	314	208	142	98	4	0
5. 2012.....	XXX	XXX	XXX	604	232	301	250	519	56	88
6. 2013.....	XXX	XXX	XXX	XXX	767	127	143	164	130	16
7. 2014.....	XXX	XXX	XXX	XXX	XXX	326	893	296	294	18
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1,837	277	335	224
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,344	815	368
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,477	615
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,950

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,192	665	632
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	23
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	139	46	27	12	7	12	9	25	3	6
2. 2009.....	336	441	457	460	477	477	480	480	480	480
3. 2010.....	XXX.....	404	543	560	562	564	566	566	566	566
4. 2011.....	XXX.....	XXX.....	506	619	634	637	639	641	641	642
5. 2012.....	XXX.....	XXX.....	XXX.....	488	776	801	808	809	812	814
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	430	555	576	583	585	588
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	624	868	897	910	912
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	557	751	808	815
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	686	934	946
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,084	1,596
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	951

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	82	59	44	38	35	25	20	18	16	12
2. 2009.....	55	15	7	11	3	3	0	0	0	0
3. 2010.....	XXX.....	58	14	7	5	1	0	0	0	0
4. 2011.....	XXX.....	XXX.....	64	28	12	5	3	1	1	0
5. 2012.....	XXX.....	XXX.....	XXX.....	153	41	14	9	4	3	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	98	32	18	9	7	4
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	237	47	17	7	5
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	151	38	13	11
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	252	76	62
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	540	187
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	419

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	111	37	17	10	8	(19)	7	34	1	4
2. 2009.....	407	493	508	516	526	524	524	524	524	524
3. 2010.....	XXX.....	481	594	604	605	603	604	604	604	604
4. 2011.....	XXX.....	XXX.....	601	708	715	713	713	713	713	713
5. 2012.....	XXX.....	XXX.....	XXX.....	665	924	997	999	999	1,001	1,001
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	546	626	639	644	644	645
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	886	961	966	969	971
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	727	835	873	877
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	975	1,067	1,074
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,677	1,897
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,438

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	155	83	31	41	10	11	16	22	8	1
2. 2009.....	18	18	20	26	26	26	26	26	26	26
3. 2010.....	XXX	0	2	2	2	2	2	2	2	2
4. 2011.....	XXX	XXX	5	8	11	11	11	11	11	11
5. 2012.....	XXX	XXX	XXX	13	16	16	16	16	16	16
6. 2013.....	XXX	XXX	XXX	XXX	8	10	10	10	10	10
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2	2	2	2	3
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	91	118
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	253
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	221	146	118	92	85	63	44	43	44	44
2. 2009.....	3	1	5	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	1	1	1	1	1	1	0
4. 2011.....	XXX	XXX	0	3	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	18	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	3	2	2	2	2	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2	2	2	2	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176	45	16
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251	92
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	61	30	15	17	3	(2)	0	21	12	5
2. 2009.....	21	23	29	31	31	31	31	31	31	31
3. 2010.....	XXX	0	2	3	3	3	3	3	3	3
4. 2011.....	XXX	XXX	5	11	14	15	15	15	15	15
5. 2012.....	XXX	XXX	XXX	32	29	33	33	33	33	33
6. 2013.....	XXX	XXX	XXX	XXX	13	15	15	15	15	15
7. 2014.....	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	195	196
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	423	536
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	579

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,694	350	141	63	29	8	15	6	6	8
2. 2009.....	2,346	3,691	3,957	4,055	4,096	4,116	4,121	4,127	4,129	4,129
3. 2010.....	XXX.....	2,179	3,075	3,239	3,310	3,353	3,369	3,376	3,378	3,380
4. 2011.....	XXX.....	XXX.....	1,135	1,652	1,762	1,789	1,812	1,818	1,822	1,825
5. 2012.....	XXX.....	XXX.....	XXX.....	940	1,265	1,345	1,372	1,387	1,394	1,395
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	985	1,352	1,439	1,481	1,494	1,499
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,128	1,612	1,727	1,791	1,815
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,361	1,972	2,127	2,189
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,487	2,216	2,410
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,766	3,104
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,816

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	589	371	216	160	126	115	79	72	73	69
2. 2009.....	849	308	165	91	41	20	8	1	0	0
3. 2010.....	XXX.....	660	221	169	76	27	12	5	2	0
4. 2011.....	XXX.....	XXX.....	398	174	84	44	21	10	5	0
5. 2012.....	XXX.....	XXX.....	XXX.....	375	147	75	34	17	5	5
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	492	178	70	32	12	8
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	556	192	113	53	27
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	574	243	128	64
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	901	356	193
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,607	720
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	973

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,783	332	119	39	17	(7)	9	4	5	6
2. 2009.....	3,808	5,164	5,385	5,478	5,486	5,489	5,489	5,490	5,492	5,492
3. 2010.....	XXX.....	3,547	4,500	4,666	4,689	4,696	4,699	4,701	4,703	4,703
4. 2011.....	XXX.....	XXX.....	1,965	2,568	2,644	2,656	2,659	2,660	2,664	2,663
5. 2012.....	XXX.....	XXX.....	XXX.....	1,610	1,984	2,022	2,030	2,032	2,033	2,036
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,779	2,128	2,171	2,195	2,206	2,207
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,949	2,388	2,451	2,482	2,488
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,273	2,774	2,854	2,877
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,632	3,073	3,164
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,874	5,311
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,274

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,080	345	287	488	308	222	413	0	523	205
2. 2009.....	463	1,037	1,167	1,246	1,297	1,329	1,343	1,285	1,292	1,301
3. 2010.....	XXX	826	1,337	1,559	1,657	1,712	1,712	1,594	1,608	1,622
4. 2011.....	XXX	XXX	827	1,586	1,787	1,941	2,020	1,832	1,862	1,880
5. 2012.....	XXX	XXX	XXX	1,136	1,843	2,159	2,315	2,027	2,084	2,103
6. 2013.....	XXX	XXX	XXX	XXX	1,058	1,914	2,342	2,142	2,287	2,362
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2,053	3,648	3,581	3,986	4,131
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	2,252	3,533	4,129	4,403
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	3,291	3,860
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,008	3,034
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,752

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	3,641	3,086	2,665	2,929	2,597	2,336	1,965	1,800	1,703	1,563
2. 2009.....	964	402	179	138	87	58	39	22	14	5
3. 2010.....	XXX	1,306	468	269	152	94	67	44	30	14
4. 2011.....	XXX	XXX	1,601	632	392	231	144	89	51	32
5. 2012.....	XXX	XXX	XXX	887	685	345	198	124	69	48
6. 2013.....	XXX	XXX	XXX	XXX	993	852	521	307	167	88
7. 2014.....	XXX	XXX	XXX	XXX	XXX	1,586	1,130	707	312	158
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1,709	1,237	637	315
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,675	1,138	588
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,019	1,374
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,045

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	347	106	62	940	128	215	229	(27)	570	119
2. 2009.....	3,248	3,420	3,427	3,484	3,492	3,498	3,498	3,428	3,428	3,429
3. 2010.....	XXX	4,283	4,293	4,349	4,355	4,364	4,348	4,205	4,205	4,204
4. 2011.....	XXX	XXX	4,967	4,967	4,982	5,006	5,019	4,790	4,787	4,789
5. 2012.....	XXX	XXX	XXX	2,160	2,817	2,866	2,893	2,538	2,549	2,550
6. 2013.....	XXX	XXX	XXX	XXX	2,200	3,124	3,277	2,897	2,914	2,921
7. 2014.....	XXX	XXX	XXX	XXX	XXX	3,800	5,167	4,749	4,777	4,776
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	4,144	5,208	5,229	5,205
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,466	4,722	4,782
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,161	4,661
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,943

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,601	493	288	159	103	61	74	39	16	14
2. 2009.....	1,881	2,953	3,231	3,374	3,452	3,468	3,485	3,492	3,497	3,501
3. 2010.....	XXX.....	1,989	3,036	3,280	3,382	3,432	3,455	3,469	3,475	3,479
4. 2011.....	XXX.....	XXX.....	1,800	2,751	2,927	3,009	3,048	3,071	3,076	3,078
5. 2012.....	XXX.....	XXX.....	XXX.....	1,474	2,429	2,543	2,601	2,657	2,679	2,685
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,419	2,174	2,292	2,362	2,400	2,422
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,434	3,591	3,787	3,920	3,963
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,462	3,614	3,807	3,916
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,191	3,443	3,680
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,293	3,845
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,415

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,335	875	610	526	420	364	221	209	214	198
2. 2009.....	1,154	472	272	156	70	32	15	14	10	8
3. 2010.....	XXX.....	1,082	406	252	130	66	34	19	10	7
4. 2011.....	XXX.....	XXX.....	855	380	197	94	42	18	9	8
5. 2012.....	XXX.....	XXX.....	XXX.....	1,022	316	143	98	38	15	5
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	806	256	147	86	42	14
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	996	315	184	64	27
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	962	320	214	118
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,177	400	230
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,383	468
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,267

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,472	383	172	167	115	63	66	66	70	34
2. 2009.....	3,768	4,759	4,941	5,037	5,055	5,049	5,055	5,059	5,064	5,068
3. 2010.....	XXX.....	3,839	4,790	5,024	5,070	5,077	5,084	5,088	5,088	5,090
4. 2011.....	XXX.....	XXX.....	3,156	4,224	4,330	4,352	4,371	4,380	4,382	4,386
5. 2012.....	XXX.....	XXX.....	XXX.....	2,797	3,594	3,613	3,666	3,676	3,683	3,682
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	2,591	3,178	3,275	3,297	3,310	3,311
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,711	4,492	4,587	4,610	4,619
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,781	4,568	4,696	4,733
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,722	4,526	4,657
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,116	5,172
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,085

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1	1	1	1
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	1	1	1
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	2	2
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,186	582	576	459	294	1,797	324	399	259	179
2. 2009.....	221	426	560	646	689	695	709	719	720	725
3. 2010.....	XXX.....	227	575	711	792	835	855	872	883	891
4. 2011.....	XXX.....	XXX.....	662	1,199	1,330	1,418	1,511	1,545	1,560	1,571
5. 2012.....	XXX.....	XXX.....	XXX.....	1,434	2,239	2,403	2,632	2,715	2,749	2,770
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,740	2,782	3,067	3,224	3,326	3,378
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,891	4,410	4,775	4,987	5,229
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,110	9,483	10,446	10,828
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,298	11,312	12,072
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,159	12,433
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,521

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	4,702	4,055	3,555	3,605	3,672	3,381	3,290	3,235	3,520	3,579
2. 2009.....	446	374	229	153	88	49	30	18	21	18
3. 2010.....	XXX.....	489	369	284	184	115	64	44	32	41
4. 2011.....	XXX.....	XXX.....	713	362	346	230	119	59	36	24
5. 2012.....	XXX.....	XXX.....	XXX.....	964	588	481	238	132	110	76
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,576	971	440	308	199	137
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,048	641	544	402	294
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,278	813	709	497
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,456	1,411	789
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,824	1,255
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,504

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	2,489	986	1,087	993	790	107	730	681	1,029	557
2. 2009.....	1,032	1,591	1,758	1,863	1,911	1,899	1,907	1,920	1,933	1,942
3. 2010.....	XXX.....	994	1,652	1,861	1,961	1,975	1,998	2,019	2,034	2,063
4. 2011.....	XXX.....	XXX.....	1,812	2,383	2,647	2,684	2,754	2,766	2,779	2,790
5. 2012.....	XXX.....	XXX.....	XXX.....	3,232	4,162	4,278	4,404	4,458	4,504	4,540
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	4,165	5,179	5,521	5,661	5,734	5,842
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,609	6,337	6,800	7,010	7,243
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,066	11,597	12,689	13,110
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,936	15,211	16,537
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,414	16,281
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,968

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	675	382	201	95	62	43	13	10	18	9
2. 2009.....	82	433	646	745	785	813	821	832	837	837
3. 2010.....	XXX.....	106	537	757	853	894	914	924	934	973
4. 2011.....	XXX.....	XXX.....	109	555	733	833	873	902	915	930
5. 2012.....	XXX.....	XXX.....	XXX.....	165	534	727	811	857	880	889
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	169	577	751	821	884	912
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	242	874	1,136	1,254	1,317
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	476	1,195	1,497	1,687
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	455	1,127	1,442
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	347	1,063
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	385

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,516	803	453	251	173	116	89	75	50	40
2. 2009.....	1,583	759	365	140	82	46	30	18	10	9
3. 2010.....	XXX.....	1,802	914	455	310	220	176	160	149	107
4. 2011.....	XXX.....	XXX.....	1,673	678	363	208	125	82	64	53
5. 2012.....	XXX.....	XXX.....	XXX.....	1,904	605	296	139	76	44	30
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,874	671	279	157	66	30
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,885	672	301	155	78
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,331	776	403	202
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,308	857	451
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,418	855
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,749

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	523	111	73	(29)	27	11	(9)	0	6	5
2. 2009.....	2,340	2,793	2,876	2,811	2,814	2,809	2,811	2,812	2,813	2,813
3. 2010.....	XXX.....	2,588	3,116	3,037	3,042	3,045	3,037	3,039	3,042	3,043
4. 2011.....	XXX.....	XXX.....	2,561	2,883	2,899	2,931	2,935	2,936	2,941	2,944
5. 2012.....	XXX.....	XXX.....	XXX.....	3,093	3,176	3,220	3,230	3,233	3,241	3,245
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	2,901	3,246	3,354	3,365	3,373	3,377
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,112	3,531	3,587	3,612	3,618
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,969	4,366	4,464	4,522
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,913	4,318	4,427
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,943	4,416
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,529

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	53	38	34	43	27	155	19	20	35	21
2. 2009.....	2	6	12	24	31	36	34	34	34	34
3. 2010.....	XXX	2	6	22	33	41	42	41	41	41
4. 2011.....	XXX	XXX	4	14	34	44	53	57	64	65
5. 2012.....	XXX	XXX	XXX	9	33	60	72	83	92	96
6. 2013.....	XXX	XXX	XXX	XXX	30	66	84	114	139	147
7. 2014.....	XXX	XXX	XXX	XXX	XXX	40	116	172	227	259
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	54	120	177	215
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	122	184
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	102
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	190	182	169	159	128	112	117	138	120	94
2. 2009.....	24	19	24	14	7	3	3	1	0	1
3. 2010.....	XXX	19	30	19	12	5	4	23	5	5
4. 2011.....	XXX	XXX	88	77	72	43	22	32	8	11
5. 2012.....	XXX	XXX	XXX	120	110	67	36	40	18	11
6. 2013.....	XXX	XXX	XXX	XXX	122	109	91	88	40	27
7. 2014.....	XXX	XXX	XXX	XXX	XXX	141	122	164	79	48
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	208	164	108	75
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	143	102
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	122
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	105	59	77	60	23	20	75	72	69	36
2. 2009.....	38	59	86	96	102	105	104	104	104	107
3. 2010.....	XXX	33	69	102	113	114	118	143	144	145
4. 2011.....	XXX	XXX	110	222	267	256	290	316	321	328
5. 2012.....	XXX	XXX	XXX	213	330	334	400	424	433	438
6. 2013.....	XXX	XXX	XXX	XXX	220	351	470	528	545	552
7. 2014.....	XXX	XXX	XXX	XXX	XXX	274	437	586	620	634
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	355	585	663	695
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	351	510	582
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263	410
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	11	2	0	2	0	1	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	2	3	3	3	3	3	3
5. 2012.....	XXX	XXX	XXX	0	1	6	8	8	8	8
6. 2013.....	XXX	XXX	XXX	XXX	1	2	2	3	3	3
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2	6	7	7	7
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1	3	5	9
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	10	14
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	9
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	12	9	5	3	2	1	0	0	0	0
2. 2009.....	2	3	5	2	0	0	0	0	0	0
3. 2010.....	XXX	0	1	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	7	2	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	11	7	6	2	1	1	1
6. 2013.....	XXX	XXX	XXX	XXX	7	5	3	1	1	1
7. 2014.....	XXX	XXX	XXX	XXX	XXX	7	2	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	12	7	5	1
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	6	1
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	4	6	1	2	0	(5)	(1)	0	0	0
2. 2009.....	2	5	10	8	8	8	8	8	8	8
3. 2010.....	XXX	0	2	2	2	2	3	3	3	3
4. 2011.....	XXX	XXX	7	10	10	10	10	10	10	10
5. 2012.....	XXX	XXX	XXX	36	38	44	45	45	45	45
6. 2013.....	XXX	XXX	XXX	XXX	10	9	10	10	10	10
7. 2014.....	XXX	XXX	XXX	XXX	XXX	15	17	17	17	17
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	16	17	17	17
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25	25
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	28
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,317	212	4
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,471	1,650
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,780

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	24	0
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	16

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,424	212	4
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,498	1,658
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,833

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	4,101	(378)	(7)	(1)	2	0	0	0	0	0	0
2. 2009.....	102,589	104,658	104,669	104,661	104,661	104,661	104,682	104,682	104,682	104,682	0
3. 2010.....	XXX	86,341	88,306	88,400	88,399	88,403	88,417	88,417	88,417	88,417	0
4. 2011.....	XXX	XXX	58,442	59,993	60,057	60,057	60,056	60,056	60,056	60,056	0
5. 2012.....	XXX	XXX	XXX	53,059	54,641	54,674	54,673	54,670	54,670	54,670	0
6. 2013.....	XXX	XXX	XXX	XXX	55,648	55,955	55,981	55,980	55,980	55,980	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	66,498	66,783	66,754	66,765	66,765	(1)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	80,036	80,060	80,103	80,092	(12)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,769	89,957	89,937	(20)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,669	100,489	(180)
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,823	107,823
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,611
13. Earned Prems.(P-Pt 1)	106,690	88,033	60,411	54,695	57,295	66,839	80,382	89,760	100,910	107,611	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	2,324	8	1	0	1	0	0	0	0	0	0
2. 2009.....	26,961	28,352	28,367	28,365	28,365	28,365	28,380	28,380	28,380	28,380	0
3. 2010.....	XXX	24,393	25,635	25,718	25,717	25,719	25,729	25,729	25,729	25,732	3
4. 2011.....	XXX	XXX	9,603	10,562	10,583	10,583	10,583	10,583	10,583	10,583	0
5. 2012.....	XXX	XXX	XXX	6,883	7,830	7,850	7,850	7,851	7,851	7,851	0
6. 2013.....	XXX	XXX	XXX	XXX	6,413	6,552	6,558	6,561	6,561	6,561	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	10,786	11,180	11,163	11,172	11,172	(0)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	17,473	17,487	17,544	17,540	(4)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,808	19,946	19,923	(23)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,764	21,809	45
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,354	24,354
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,375
13. Earned Prems.(P-Pt 1)	29,286	25,792	10,861	7,922	7,381	10,947	17,899	19,808	21,968	24,375	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	243	2	303	898	275	52	20	28	(0)	(466)	(466)
2. 2009.....	55,293	53,668	53,650	53,641	53,641	53,641	53,641	53,641	53,641	53,641	0
3. 2010.....	XXX	58,777	60,908	60,510	60,461	60,456	60,456	60,454	60,454	60,454	(0)
4. 2011.....	XXX	XXX	69,612	72,772	72,735	72,689	72,689	72,700	72,700	72,700	(0)
5. 2012.....	XXX	XXX	XXX	96,203	99,581	99,798	99,300	99,311	99,288	99,288	(0)
6. 2013.....	XXX	XXX	XXX	XXX	149,518	154,499	155,349	155,343	155,296	155,293	(3)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	209,514	218,851	218,929	218,845	218,843	(2)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	242,252	248,699	248,718	248,760	42
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254,523	261,688	262,868	1,180
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	266,632	278,113	11,481
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272,556	272,556
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284,789
13. Earned Prems.(P-Pt 1)	55,536	57,153	72,029	99,852	153,086	214,711	251,961	261,091	273,662	284,789	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	133	800	399	(559)	352	0	499	68	(0)	0	0
2. 2009.....	12,532	12,294	12,287	12,287	12,287	12,287	12,287	12,287	12,287	12,287	0
3. 2010.....	XXX	9,573	9,979	10,022	9,987	9,984	9,984	9,983	9,983	9,983	(0)
4. 2011.....	XXX	XXX	12,082	12,597	12,564	12,565	12,571	12,572	12,572	12,572	(0)
5. 2012.....	XXX	XXX	XXX	14,983	15,733	15,621	15,610	15,610	15,611	15,611	0
6. 2013.....	XXX	XXX	XXX	XXX	21,676	22,568	22,381	22,339	22,333	22,331	(1)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	32,356	34,005	33,784	33,781	34,303	522
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	40,310	42,170	42,087	42,084	(2)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,725	35,544	35,643	99
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,175	36,676	1,501
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,926	35,926
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,045
13. Earned Prems.(P-Pt 1)	12,665	10,134	12,881	14,981	22,710	33,135	42,265	36,391	35,901	38,045	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	5,868	(89)	(25)	0	(3)	0	0	0	2	5	5
2. 2009.....	255,851	260,954	260,943	260,943	260,940	260,940	260,940	260,940	260,940	260,940	0
3. 2010.....	XXX	230,862	235,463	235,445	235,445	235,445	235,445	235,445	235,444	235,444	0
4. 2011.....	XXX	XXX	198,103	202,737	202,725	202,724	203,099	203,099	203,098	203,098	0
5. 2012.....	XXX	XXX	XXX	202,727	207,792	207,810	207,441	207,441	207,440	207,440	0
6. 2013.....	XXX	XXX	XXX	XXX	227,649	228,070	228,141	228,135	228,135	228,135	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	257,828	258,124	258,145	258,133	258,132	(0)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	259,680	259,892	259,893	259,892	(1)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256,487	256,700	256,671	(29)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260,548	261,025	477
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267,808	267,808
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268,260
13. Earned Prems.(P-Pt 1)	261,719	235,876	202,667	207,344	232,697	258,264	260,053	256,714	260,749	268,260	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	3,107	(18)	158	0	(2)	0	0	0	0	0	0
2. 2009.....	39,833	42,562	42,583	42,583	42,582	42,582	42,581	42,581	42,581	42,574	(7)
3. 2010.....	XXX	41,446	43,793	43,939	43,939	43,938	43,937	43,937	43,937	43,942	4
4. 2011.....	XXX	XXX	31,053	33,513	33,520	33,517	33,518	33,518	33,518	33,518	0
5. 2012.....	XXX	XXX	XXX	35,796	38,376	38,374	38,374	38,375	38,376	38,376	0
6. 2013.....	XXX	XXX	XXX	XXX	48,179	46,702	46,717	46,551	46,551	46,541	(11)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	50,941	50,997	50,994	50,989	50,988	(0)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	54,375	54,455	54,518	54,518	(0)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,196	57,261	57,256	(5)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,703	73,405	3,702
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,560	68,560
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,243
13. Earned Prems.(P-Pt 1)	42,939	44,157	33,578	38,403	50,762	49,458	54,447	57,107	69,827	72,243	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	37,172	535	(161)	(274)	437	(6)	5,665	35	0	0	0
2. 2009.....	414,739	436,220	436,611	436,768	436,878	436,930	440,479	440,479	440,479	440,479	0
3. 2010.....	XXX	394,651	412,545	413,431	413,430	413,590	412,251	412,251	412,251	412,251	0
4. 2011.....	XXX	XXX	378,918	399,706	400,463	400,786	401,234	401,248	401,228	401,274	46
5. 2012.....	XXX	XXX	XXX	428,407	465,914	467,146	458,847	459,040	459,005	459,260	255
6. 2013.....	XXX	XXX	XXX	XXX	486,777	496,361	497,225	497,520	497,625	497,647	23
7. 2014.....	XXX	XXX	XXX	XXX	XXX	604,445	609,880	611,018	611,591	612,002	411
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	675,887	688,052	690,813	691,091	279
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719,635	727,739	728,928	1,189
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	790,776	801,451	10,675
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	862,453	862,453
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	875,330
13. Earned Prems.(P-Pt 1)	451,911	416,667	397,042	449,962	525,588	615,789	682,211	733,474	802,265	875,330	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	13,157	117	(145)	(98)	152	(6)	3,696	(1)	0	0	0
2. 2009.....	245,239	252,308	252,555	252,618	252,713	252,730	255,330	255,330	255,330	255,330	0
3. 2010.....	XXX	230,834	236,640	237,038	236,999	237,047	236,030	236,030	236,030	236,035	5
4. 2011.....	XXX	XXX	216,189	223,234	223,499	223,594	223,714	223,696	223,684	223,722	37
5. 2012.....	XXX	XXX	XXX	233,751	247,936	248,468	243,049	243,126	243,110	243,278	167
6. 2013.....	XXX	XXX	XXX	XXX	256,869	260,543	260,900	260,982	261,016	260,866	(151)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	305,833	307,472	307,656	307,875	308,006	130
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	340,391	341,951	342,962	342,921	(41)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	358,502	361,529	362,029	500
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362,785	365,449	2,664
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386,537	386,537
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389,849
13. Earned Prems.(P-Pt 1)	258,396	238,020	222,097	241,159	271,527	310,193	342,367	360,386	367,049	389,849	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	1,719	76	(6)	0	(2)	71	1	(1)	0	0	0
2. 2009.....	227,828	229,156	229,168	229,138	229,136	229,136	229,139	229,138	229,138	229,138	(0)
3. 2010.....	XXX	224,040	225,673	225,169	225,176	225,176	225,182	225,186	225,176	225,176	1
4. 2011.....	XXX	XXX	243,512	244,858	244,902	244,909	244,933	244,982	244,961	244,965	4
5. 2012.....	XXX	XXX	XXX	250,248	251,651	251,609	251,684	251,784	251,736	251,784	48
6. 2013.....	XXX	XXX	XXX	XXX	272,006	272,768	272,775	272,871	272,723	272,774	51
7. 2014.....	XXX	XXX	XXX	XXX	XXX	303,032	304,317	304,251	304,354	304,389	36
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	350,121	350,948	350,714	350,589	(126)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	365,300	366,514	366,352	(161)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	387,262	388,604	1,343
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	424,807	424,807
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	426,003
13. Earned Prems.(P-Pt 1)	229,547	225,444	245,151	251,061	273,455	303,829	351,522	366,308	388,117	426,003	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	846	85	3	0	0	(0)	2	(0)	0	0	0
2. 2009.....	68,615	69,200	69,219	69,196	69,238	69,199	69,201	69,200	69,200	69,200	(0)
3. 2010.....	XXX	57,448	58,270	57,861	58,851	57,912	57,915	57,918	57,908	57,909	1
4. 2011.....	XXX	XXX	56,095	56,265	57,196	56,261	56,283	56,309	56,293	56,297	3
5. 2012.....	XXX	XXX	XXX	58,817	57,082	59,532	59,575	59,619	59,587	59,577	(11)
6. 2013.....	XXX	XXX	XXX	XXX	65,492	65,837	65,816	65,915	65,801	65,763	(37)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	69,265	69,707	69,892	70,029	70,002	(26)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	81,663	81,804	81,768	81,771	2
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,117	86,286	86,260	(25)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,350	88,754	404
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94,848	94,848
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,159
13. Earned Prems.(P-Pt 1)	69,461	58,118	56,939	58,554	65,721	70,146	82,156	86,614	88,448	95,159	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 60 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$'000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2009.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2010.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2011.....	XXX	XXX	588	588	588	588	588	588	588	588	.0
5. 2012.....	XXX	XXX	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	.0
6. 2013.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prens.(P-Pt.1)	.0	.0	588	(4)	.0	.0	.0	.0	.0	.0	XXX

SECTION 2

[illegible]

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	4,314	238	3	18	0	0	1	0	0	0	0
2. 2009.....	24,674	27,212	27,611	27,621	27,621	27,640	27,640	27,640	27,640	27,640	0
3. 2010.....	XXX	25,513	27,678	28,521	28,520	28,552	28,552	28,552	28,552	28,552	0
4. 2011.....	XXX	XXX	29,993	34,313	35,248	35,256	35,256	35,257	35,257	35,257	0
5. 2012.....	XXX	XXX	XXX	42,091	50,647	51,556	51,558	51,592	51,592	51,592	(0)
6. 2013.....	XXX	XXX	XXX	XXX	58,249	63,096	65,538	65,558	65,566	65,580	15
7. 2014.....	XXX	XXX	XXX	XXX	XXX	77,743	82,688	83,016	83,040	83,072	31
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	89,046	93,904	94,344	94,371	27
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93,621	98,146	98,517	371
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,760	104,511	4,751
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,531	105,531
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110,726
13. Earned Prems.(P-Pt 1)	28,989	28,289	32,560	47,283	67,738	83,560	96,434	98,863	104,758	110,726	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	1,118	53	1	5	0	0	1	0	0	0	0
2. 2009.....	1,783	2,291	2,323	2,325	2,325	2,330	2,331	2,331	2,331	2,331	0
3. 2010.....	XXX	1,616	2,011	2,071	2,071	2,079	2,079	2,079	2,079	2,079	0
4. 2011.....	XXX	XXX	2,020	2,683	2,752	2,756	2,756	2,756	2,756	2,756	0
5. 2012.....	XXX	XXX	XXX	3,759	5,735	5,826	5,827	5,837	5,838	5,838	(0)
6. 2013.....	XXX	XXX	XXX	XXX	5,671	6,386	6,501	6,506	6,509	6,515	6
7. 2014.....	XXX	XXX	XXX	XXX	XXX	8,444	8,978	9,016	9,029	9,040	11
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	7,313	8,409	8,532	8,541	8
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,616	8,047	8,092	46
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,512	6,793	281
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,152	5,152
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,504
13. Earned Prems.(P-Pt 1)	2,900	2,178	2,448	4,488	7,716	9,267	7,965	8,766	7,082	5,504	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	14	5	0	0	0	0	0	0	0	0	0
2. 2009.....	1,247	1,293	1,301	1,301	1,301	1,301	1,301	1,301	1,301	1,301	0
3. 2010.....	XXX	1,055	1,145	1,166	1,166	1,166	1,166	1,166	1,166	1,166	0
4. 2011.....	XXX	XXX	1,272	1,423	1,455	1,455	1,455	1,455	1,455	1,455	0
5. 2012.....	XXX	XXX	XXX	1,634	1,803	1,839	1,839	1,839	1,839	1,839	0
6. 2013.....	XXX	XXX	XXX	XXX	2,554	2,701	2,733	2,733	2,733	2,733	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2,675	2,755	2,785	2,785	2,785	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	3,139	3,221	3,229	3,229	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,233	4,328	4,331	3
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,141	6,218	77
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,751	5,751
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,830
13. Earned Prems.(P-Pt 1)	1,261	1,105	1,370	1,806	2,755	2,858	3,251	4,346	6,244	5,830	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	(17)	0	0	0	0	0	0	0	0	0	0
2. 2009.....	87	92	92	92	92	92	92	92	92	92	0
3. 2010.....	XXX	41	51	52	52	52	52	52	52	52	0
4. 2011.....	XXX	XXX	101	109	112	112	112	112	112	112	0
5. 2012.....	XXX	XXX	XXX	99	102	105	105	105	105	105	0
6. 2013.....	XXX	XXX	XXX	XXX	209	217	217	217	217	217	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	239	243	243	243	243	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	202	206	221	221	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	681	679	679	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	377	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	164
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164
13. Earned Prems.(P-Pt 1)	70	46	111	108	215	250	208	684	389	164	XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....	22,277	.0	0.0	48,638	.0	.0.0
2. Private passenger auto liability/medical.....	2,358	.0	0.0	1,262	.0	.0.0
3. Commercial auto/truck liability/medical.....	104,163	.0	0.0	83,225	.0	.0.0
4. Workers' compensation.....	556,865	18,225	3.3	253,315	5,356	2.1
5. Commercial multiple peril.....	238,803	759	0.3	201,464	.0	.0.0
6. Medical professional liability - occurrence.....	760	.0	0.0	392	.0	.0.0
7. Medical professional liability - claims-made.....	444	.0	0.0	120	.0	.0.0
8. Special liability.....	120,425	.0	0.0	117,033	.0	.0.0
9. Other liability - occurrence.....	1,459,987	1,056	0.1	532,639	.0	.0.0
10. Other liability - claims-made.....	545,331	.0	0.0	357,130	.0	.0.0
11. Special property.....	208,917	.0	0.0	606,100	.0	.0.0
12. Auto physical damage.....	20,095	.0	0.0	124,382	.0	.0.0
13. Fidelity/surety.....	196,145	.0	0.0	191,391	.0	.0.0
14. Other.....	113,143	.0	0.0	343,395	.0	.0.0
15. International.....	.0	.0	0.0	.0	.0	.0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....	192,849	495	0.3	115,084	.0	.0.0
20. Products liability - claims-made.....	5,828	.0	0.0	5,742	.0	.0.0
21. Financial guaranty/mortgage guaranty.....	.0	.0	0.0	.0	.0	.0.0
22. Warranty.....	703	.0	0.0	2,596	.0	.0.0
23. Totals.....	3,789,092	20,534	0.5	2,983,908	5,356	0.2

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	29,109	28,559	29,931	8,799	13,358	17,814	20,457	21,880	23,303	24,770
2. 2009.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2010.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2011.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2012.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2013.....	XXX	XXX	XXX	XXX	.0	.0	(38)	(49)	(49)	(49)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	166	792	737	664	770
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	867	1,488	1,732	1,999
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	817	2,595	3,375
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,214	3,528
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,359

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2009.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2010.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2011.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2012.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2013.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	29,128	28,752	21,633	11,331	12,412	12,467	12,190	12,223	12,222	11,756
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	1	1	1	1
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(12)	1,182	851	855	879
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,056	3,503	3,994	4,154
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,378	5,434	6,281
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,068	5,381
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,237

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(63)	71	59	12	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....	22,277	0	0.0	48,638	0	0.0
2. Private passenger auto liability/medical.....	2,358	0	0.0	1,262	0	0.0
3. Commercial auto/truck liability/medical.....	104,163	0	0.0	83,225	0	0.0
4. Workers' compensation.....	556,865	0	0.0	253,315	0	0.0
5. Commercial multiple peril.....	238,803	0	0.0	201,464	0	0.0
6. Medical professional liability - occurrence.....	760	0	0.0	392	0	0.0
7. Medical professional liability - claims-made.....	444	0	0.0	120	0	0.0
8. Special liability.....	120,425	0	0.0	117,033	0	0.0
9. Other liability - occurrence.....	1,459,987	0	0.0	532,639	0	0.0
10. Other liability - claims-made.....	545,331	0	0.0	357,130	0	0.0
11. Special property.....	208,917	0	0.0	606,100	0	0.0
12. Auto physical damage.....	20,095	0	0.0	124,382	0	0.0
13. Fidelity/surety.....	196,145	0	0.0	191,391	0	0.0
14. Other.....	113,143	0	0.0	343,395	0	0.0
15. International.....	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property.....	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability.....	0	0	0.0	0	0	0.0
18. Reinsurance - nonproportional assumed financial lines.....	0	0	0.0	0	0	0.0
19. Products liability - occurrence.....	192,849	0	0.0	115,084	0	0.0
20. Products liability - claims-made.....	5,828	0	0.0	5,742	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Warranty.....	703	0	0.0	2,596	0	0.0
23. Totals	3,789,092	0	0.0	2,983,908	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2012.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

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

Yes [] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

\$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

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

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

Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [X] No []

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

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

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

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

5.1 Fidelity

\$.....91,346

5.2 Surety

\$.....144,568

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

PER CLAIMANT

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

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [X] No []

- 7.2 An extended statement may be attached.

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

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

3) American Empire Surplus Line Insurance Company and American Empire Insurance Company became part of the Company's pool effective 1/1/2018. The prior year data in Schedule P has been restated to include the history of the named companies.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
0		0	31-1544320	0	0001042046	NYSE	American Financial Group, Inc.	OH	UDP		Ownership	0.000		N	0
0		0	31-6549738	0	0		American Financial Capital Trust II	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	16-6543606	0	0		American Financial Capital Trust III	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	16-6543609	0	0		American Financial Capital Trust IV	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-0996797	0	0		American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-0828578	0	0		American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	27-1577326	0	0		American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	27-2829629	0	0		Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	41-2112001	0	0		APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-6000765	0	0		American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	13-6400464	0	0		Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1665396	0	0		Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	20-1548213	0	0		Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	20-1574094	0	0		Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1852532	0	0		Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-1480078	0	0		Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	13-6021353	0	0		The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	76-0080537	0	0		PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-1537928	0	0		Penn Towers, Inc.	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	46-3246684	0	0		Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	23-6000766	0	0		Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	N	0
0		0	23-6207599	0	0		Pittsburgh and Cross Creek Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	83.000	American Financial Group, Inc.	N	0
0		0	98-1073776	0	0		GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Great American Specialty & Affinity Limited	GBR	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1446308	0	0		Hangar Acquisition Corp.	OH	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	91-1242743	0	0		Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	91-1508644	0	0		Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1262960	0	0		Risiko Management Corporation	DE	NIA	APU Holding Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-0823725	0	0		Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	98-0606803	0	0		GAI Holding Bermuda Ltd	BMU	NIA	American Financial Group, Inc.	Ownership	69.990	American Financial Group, Inc.	N	2
0		0	98-0606803	0	0		GAI Holding Bermuda Ltd	BMU	NIA	GAI Australia Pty Ltd.	Ownership	30.010	American Financial Group, Inc.	N	2
0		0	98-0556144	0	0		GAI Indemnity, Ltd.	GBR	IA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Neon Capital Limited	GBR	NIA	GAI Holding Bermuda Ltd.	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		NCM Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Neon Capital Managers	GBR	NIA	NCM Holdings (U.K.) Limited	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Neon Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	0

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*	
97.1	0....	0....		...0	...0		Beat Capital Partners Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...19.150	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Beat Services Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Chord Reinsurance Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Tarian Underwriting Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	98-0412245	...0	...0		Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Italy S.R.L.....	ITA.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...60.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Sapphire Underwriters Limited.....	GGY.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Orca Insurance Agency A/S.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...89.425	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	98-0431601	...0	...0		Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Xenon Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....		...0	...0		Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	5...	5...	
	0....	0....		...0	...0		Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...23.350	N.....	5...	5...	
	0....	0....		...0	...0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	5...	5...	
	0....	0....	06-1356481	...0	...0		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	1...	1...	
	0....	0....	31-1422717	...0	...0		AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	34-1017531	...0	...0		Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	47-0717079	...0	...0		Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	34-1947042	...0	...0		QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0....	0....	31-1395344	...0	...0		Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...	
	0084	American Financial Group, Inc.	63312...	13-1935920	...0	...0		Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0084	American Financial Group, Inc.	93661...	31-1021738	...0	...0		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	27-4078277	...0	...0	...		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	27-0513333	...0	...0	...		Bay Bridge Marina Management.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	20-1246122	...0	...0	...		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	81-3737639	...0	...0	...		Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	47-5618395	...0	...0	...		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. N.....	2...	2...
	0....	0....	47-5618395	...0	...0	...		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. N.....	2...	2...
	0....	0....	20-4604276	...0	...0	...		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	31-1391777	...0	...0	...		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...
	0....	0....	26-3260520	...0	...0	...		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. Y.....	0...	0...
	0084	American Financial Group, Inc.	67083...	45-0252531	...0	...0		Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. N.....	0...	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0		0	52-2179330	0	0		Skipjack Marina Corp.....	MD	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	42-1575938	0	0		Great American Holding, Inc.....	OH	NIA.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	80-0333563	0	0		ABA Insurance Services, Inc.....	OH	NIA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	27-3062314	0	0		Agricultural Services, LLC.....	OH	NIA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0		0	0		Great American Holding (Europe) Limited.....	GBR	NIA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0		0	0		Great American Europe Limited.....	GBR	NIA.....	Great Amerian Holding (Europe) Limited.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	AA-1784136	0	0		Great American International Insurance Designated Activity Company..	IRL	IA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	23418	73-0556513	0	0		Mid-Continent Casualty Company.....	OH	IA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	15380	73-1406844	0	0		Mid-Continent Assurance Company.....	OH	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	13794	38-3803661	0	0		Mid-Continent Excess and Surplus Insurance Company.....	DE	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	30-0571535	0	0		Mid-Continent Specialty Insurance Services, Inc.....	OK	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	23426	73-0773259	0	0		Oklahoma Surety Company.....	OH	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	34-1607394	0	0		National Interstate Corporation.....	OH	NIA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	34-1899058	0	0		American Highways Insurance Agency, Inc.....	OH	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	31-1548235	0	0		Explorer RV Insurance Agency, Inc.....	OH	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	98-0191335	0	0		Hudson Indemnity, Ltd.....	CYM	IA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	66-0660039	0	0		Hudson Management Group, Ltd.....	VIR	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	34-1607396	0	0		National Interstate Insurance Agency, Inc.....	OH	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	36-4670968	0	0		Commercial For Hire Transportation Purchasing Group.....	SC	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	0.000	American Financial Group, Inc. N.....	4	
0084	American Financial Group, Inc.	32620	34-1607395	0	0		National Interstate Insurance Company.....	OH	IA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	11051	99-0345306	0	0		National Interstate Insurance Company of Hawaii, Inc.....	OH	IA.....	National Interstate Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	43-1254631	0	0		TransProtection Service Company.....	MO	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. Y.....	0	
0084	American Financial Group, Inc.	41106	95-3623282	0	0		Triumphe Casualty Company.....	OH	IA.....	National Interstate Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	21172	86-0114294	0	0		Vanliner Insurance Company.....	MO	IA.....	National Interstate Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. Y.....	0	
0		0	20-5546054	0	0		Safety Claims & Litigation Services, LLC.....	MT	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	46-4570914	0	0		Safety, Claims and Litigation Services, LLC.....	OH	NIA.....	National Interstate Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	22179	95-2801326	0	0		Republic Indemnity Company of America.....	CA	IA.....	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	43753	31-1054123	0	0		Republic Indemnity Company of California.....	CA	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	59-1683711	0	0		Summit Consulting, LLC.....	FL	NIA.....	Great American Holding, Inc.	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	59-3385208	0	0		Heritage Summit Healthcare, LLC.....	FL	NIA.....	Summit Consulting, LLC.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	82-2462705	0	0		Summit Real Estate Holdings, LLC.....	FL	NIA.....	Summit Consulting, LLC.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0		0	59-3409855	0	0		Summit Holding Southeast, Inc.....	FL	NIA.....	Great American Holding, Inc.	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	10701	59-1835212	0	0		Bridgefield Employers Insurance Company.....	FL	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	10335	59-3269531	0	0		Bridgefield Casualty Insurance Company.....	FL	IA.....	Bridgefield Employers Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	16691	31-0501234	0	0		Great American Insurance Company.....	OH	RE.....	American Financial Group, Inc.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	
0084	American Financial Group, Inc.	37990	31-0973761	0	0		American Empire Insurance Company.....	OH	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0.....	.....	0.....	59-1671722	0	0	.....	American Empire Underwriters, Inc.....	TX.....	DS.....	American Empire Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	35351...	31-0912199	0	0	.....	American Empire Surplus Lines Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1463075	0	0	.....	American Signature Underwriters, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	59-2840291	0	0	.....	Brothers Property Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. Y.....	0.....	.....
0.....	.....	0.....	25-1754638	0	0	.....	Brothers Pennsylvanian Corporation.....	PA.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	59-2840294	0	0	.....	Brothers Property Management Corporation.....	OH.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1277904	0	0	.....	Crop Managers Insurance Agency, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-0589001	0	0	.....	Dempsey & Siders Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1341668	0	0	.....	Eden Park Insurance Brokers, Inc.....	CA.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	.....	.....0	0	.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. Y.....	0.....	.....
0.....	.....	0.....	39-1404033	0	0	.....	Farmers Crop Insurance Alliance, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	13-3628555	0	0	.....	FCIA Management Company, Inc.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	.....	.....0	0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.000	American Financial Group, Inc. N.....	3.....	.....
0.....	.....	0.....	81-0814136	0	0	.....	GAI Mexico Holdings, LLC.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1753938	0	0	.....	GAI Warranty Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. Y.....	0.....	.....
0.....	.....	0.....	31-1765544	0	0	.....	GAI Warranty Company of Florida.....	FL.....	DS.....	GAI Warranty Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	61-1329718	0	0	.....	Global Premier Finance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	74-2693636	0	0	.....	Great American Agency of Texas, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	26832...	95-1542353	0	0	.....	Great American Alliance Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	26344...	15-6020948	0	0	.....	Great American Assurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	39896...	61-0983091	0	0	.....	Great American Casualty Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	10646...	36-4079497	0	0	.....	Great American Contemporary Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	37532...	31-0954439	0	0	.....	Great American E & S Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	41858...	31-1036473	0	0	.....	Great American Fidelity Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1652643	0	0	.....	Great American Insurance Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	22136...	13-5539046	0	0	.....	Great American Insurance Company of New York.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-1073664	0	0	.....	Great American Lloyd's, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-0856644	0	0	.....	Great American Management Services, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	38580...	31-1288778	0	0	.....	Great American Protection Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	31-0918893	0	0	.....	Great American Re Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	31135...	31-1209419	0	0	.....	Great American Security Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0084	American Financial Group, Inc.	33723...	31-1237970	0	0	.....	Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	83-1694393	0	0	.....	Great American Underwriters Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	AA-1120817	0	0	.....	Insurance (GB) Limited.....	GBR.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	59-1263251	0	0	.....	Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. N.....	0.....	.....
0.....	.....	0.....	871850814	0	0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	DS.....	Great American Insurance Company.....	Ownership.....	49.000	American Financial Group, Inc. N.....	0.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Aster Explanation

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	30,000,000	0	0	0	201,706,628	0	.....	......0	231,706,628	0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	0	0	0	0	0	0	.....	......0	0	(4,346,000)
00000.....		Lloyd's Syndicate 2468.....	0	0	0	0	0	0	.....	......0	0	(505,000)
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	60,000,000	0	0	0	0	0	.....	......0	60,000,000	0
63312.....	13-1935920.....	Great American Life Insurance Company.....	(60,000,000)	100,000	0	0	(131,487,964)	0	.....	......0	(191,387,964)	0
00000.....	47-5618395.....	GA Key Lime, LLC.....	0	(100,000)	0	0	0	0	.....	......0	(100,000)	0
00000.....	42-1575938.....	Great American Holding, Inc.....	5,000,000	185,000,000	0	0	0	0	.....	......0	190,000,000	0
00000.....		Great American International Insurance Designated Activity Company.....	0	0	0	0	0	0	.....	......0	0	35,389,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(5,000,000)	0	0	0	0	0	*	0	(5,000,000)	(10,904,000)
00000.....	34-1607394.....	National Interstate Corporation.....	95,000,000	0	0	0	0	0	.....	......0	95,000,000	0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	0	0	0	0	0	0	.....	......0	0	(305,368,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	(78,000,000)	0	0	0	0	0	*	0	(78,000,000)	229,115,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	(1,200,000)	0	0	0	0	0	*	0	(1,200,000)	13,010,000
00000.....	43-1254631.....	TransProtection Service Company.....	(500,000)	0	0	0	0	0	.....	......0	(500,000)	0
41106.....	95-3623282.....	Triumphe Casualty Company.....	(1,900,000)	0	0	0	0	0	*	0	(1,900,000)	13,436,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(13,400,000)	0	0	0	0	0	*	0	(13,400,000)	51,328,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	0	(185,000,000)	0	0	0	0	*	0	(185,000,000)	(49,596,000)
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	11,000,000	0	0	0	0	0	.....	......0	11,000,000	0
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	(11,000,000)	(5,000,000)	0	0	0	0	*	0	(16,000,000)	0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	0	5,000,000	0	0	0	0	*	0	5,000,000	(2,056,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(23,000,000)	(20,858,100)	0	0	(70,218,664)	0	*	0	(114,076,764)	28,638,000
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	0	(40,000,000)	0	0	0	0	*	0	(40,000,000)	0
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....	0	200,000	0	0	0	0	.....	......0	200,000	0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	0	0	0	0	0	0	.....	......0	0	702,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(1,600,000)	0	0	0	0	0	.....	......0	(1,600,000)	0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(400,000)	0	0	0	0	0	.....	......0	(400,000)	0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	0	50,000,000	0	0	0	0	*	0	50,000,000	0
00000.....	83-1694393.....	Great American Underwriters Insurance Company.....	0	10,000,000	0	0	0	0	.....	......0	10,000,000	0
00000.....		Insurance (GB) Limited.....	0	658,100	0	0	0	0	.....	......0	658,100	0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(5,000,000)	0	0	0	0	0	.....	......0	(5,000,000)	0
9999999.....	Control Totals.....		0	0	0	0	0	0	XXX	0	0	(1,157,000)

SCHEDULE Y

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

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

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
23418	Mid-Continent Casualty Company	100.00%	16691	Great American Insurance Company	100.00%
15380	Mid-Continent Assurance Company	0.00%	37990	American Empire Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	35351	American Empire Surplus Lines Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%	26832	Great American Alliance Insurance Company	0.00%
			26344	Great American Assurance Company	0.00%
22179	Republic Indemnity Company of America	100.00%	39896	Great American Casualty Insurance Company	0.00%
43753	Republic Indemnity Company of California	0.00%	10646	Great American Contemporary Insurance Company	0.00%
10701	Bridgefield Employers Insurance Company	0.00%	37532	Great American E & S Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%	41858	Great American Fidelity Insurance Company	0.00%
			22136	Great American Insurance Company of New York	0.00%
32620	National Interstate Insurance Company	70.00%	38580	Great American Protection Insurance Company	0.00%
21172	Vanliner Insurance Company	26.00%	31135	Great American Security Insurance Company	0.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%	33723	Great American Spiritry Insurance Company	0.00%
41106	Triumphe Casualty Company	2.00%			

GREAT AMERICAN 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.

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

The following supplemental reports are required to be filed as part of your statement filing **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.**

If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

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

GREAT AMERICAN INSURANCE COMPANY

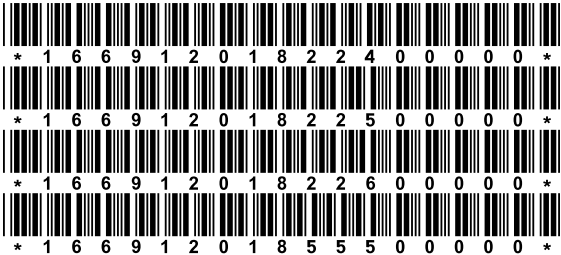
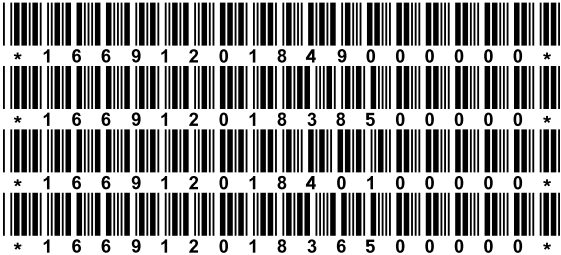
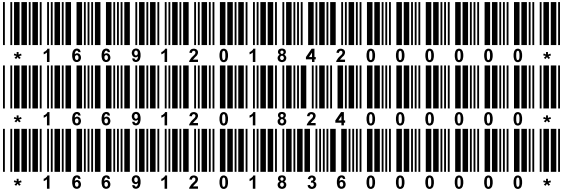
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

EXPLANATION:

BAR CODE:

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



GREAT AMERICAN 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.

35.

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



37.

GREAT AMERICAN INSURANCE COMPANY
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Funded deductibles.....	28,192,144	0	28,192,144	23,360,505
2505. Funds held as collateral.....	10,213,307	0	10,213,307	21,842,395
2506. Equities and deposits in pools and associations.....	6,653,857	0	6,653,857	5,442,602
2507. Intangibles.....	2,859,662	2,859,662	0	0
2597. Summary of remaining write-ins for Line 25.....	47,918,970	2,859,662	45,059,308	50,645,502

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. Retroactive reinsurance gain.....	0	15,000,000
1497. Summary of remaining write-ins for Line 14.....	0	15,000,000

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other.....	91,459	2,278,759	0	2,370,218
2405. Settlements Corp ECO Cases.....	0	0	0	0
2497. Summary of remaining write-ins for Line 24.....	91,459	2,278,759	0	2,370,218

Additional Write-ins for Schedule T:

	1	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
	Active Status	2	3	Dividends Paid or Credited to Policyholders on Direct Business	Direct Losses Paid (Deducting Salvage)	Direct Losses Incurred	Direct Losses Unpaid	Finance and Service Charges not Included in Premiums	Direct Premiums Written for Federal Pur- chasing Groups (Incl. in Col. 2)
States, Etc.		Direct Premiums Written	Direct Premiums Earned						
58004. VGB BRITISH VIRGIN ISLAND	XXX	0	0	0	0	0	0	0	0
58005. DEU GERMANY	XXX	0	0	0	0	52,635	92,777	0	0
58006. HKG HONG KONG, SPECIAL	XXX	8,890	24,448	0	0	(316,801)	103,994	0	0
58007. GTM GUATEMALA	XXX	0	0	0	0	0	0	0	0
58008. AUS AUSTRALIA	XXX	72,624	19,464	0	0	0	0	0	0
58997. Summary of remaining write-ins for Line 58	XXX	81,514	43,912	0	0	(264,166)	196,771	0	0

Overflow Page for Write-Ins

Additional Write-ins for Exhibit of Premiums and Losses in the state of Grand Total:

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
3404. Uninsured motorist.....	198	198	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	198	198	0	0	0	0	0	0	0	0	0	0

Additional Write-ins for Exhibit of Premiums and Losses in the state of Other Alien Grand Total:

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
3404. Uninsured motorist.....	0	0	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	0	0	0	0	0	0	0	0	0	0	0	0

Additional Write-ins for Exhibit of Premiums and Losses in the state of The State Of Virginia:

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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
3404. Uninsured motorist.....	198	198	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	198	198	0	0	0	0	0	0	0	0	0	0

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE



SUPPLEMENT "A" TO SCHEDULE T

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

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

Other Health Care Facilities

			1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
					3	4		6	7	
States, Etc.			Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL		0	0	0	0	(94)	0	0	117
2.	Alaska.....AK		0	0	0	0	(6)	0	0	4
3.	Arizona.....AZ		0	0	0	0	(519)	0	0	459
4.	Arkansas.....AR		0	0	0	0	(28)	0	0	43
5.	California.....CA		0	0	0	0	(1,342)	0	0	2,152
6.	Colorado.....CO		0	0	0	0	(37)	0	0	31
7.	Connecticut.....CT		0	0	0	0	(2,117)	0	0	3,186
8.	Delaware.....DE		0	0	0	0	(54)	0	0	77
9.	District of Columbia.....DC		0	0	0	0	0	0	0	0
10.	Florida.....FL		0	4,906	0	0	8,106	0	0	9,616
11.	Georgia.....GA		0	0	0	0	(98)	0	0	116
12.	Hawaii.....HI		0	0	0	0	(37)	0	0	32
13.	Idaho.....ID		0	0	0	0	(31)	0	0	21
14.	Illinois.....IL		0	0	0	0	(375)	0	0	428
15.	Indiana.....IN		0	0	0	0	(28)	0	0	24
16.	Iowa.....IA		0	0	0	0	0	0	0	0
17.	Kansas.....KS		0	0	0	0	(81)	0	0	65
18.	Kentucky.....KY		0	0	0	0	(13)	0	0	12
19.	Louisiana.....LA		0	0	0	0	(28)	0	0	24
20.	Maine.....ME		0	0	0	0	(53)	0	0	53
21.	Maryland.....MD		0	0	0	0	(25)	0	0	20
22.	Massachusetts.....MA		0	0	0	0	(183)	0	0	232
23.	Michigan.....MI		0	0	0	0	(163)	0	0	145
24.	Minnesota.....MN		0	0	0	0	(36)	0	0	34
25.	Mississippi.....MS		0	0	0	0	(13)	0	0	9
26.	Missouri.....MO		0	0	0	0	(5)	0	0	5
27.	Montana.....MT		0	0	0	0	0	0	0	0
28.	Nebraska.....NE		0	0	0	0	(6)	0	0	8
29.	Nevada.....NV		0	0	0	0	0	0	0	0
30.	New Hampshire.....NH		0	0	0	0	(31)	0	0	21
31.	New Jersey.....NJ		0	0	0	0	(25)	0	0	24
32.	New Mexico.....NM		0	0	0	0	(302)	0	0	228
33.	New York.....NY		0	0	0	0	0	0	0	0
34.	North Carolina.....NC		0	0	0	0	(114)	0	0	85
35.	North Dakota.....ND		0	0	0	0	0	0	0	0
36.	Ohio.....OH		0	0	0	0	(8)	0	0	8
37.	Oklahoma.....OK		0	0	0	0	(41)	0	0	41
38.	Oregon.....OR		0	0	0	0	(173)	0	0	151
39.	Pennsylvania.....PA		437,050	436,157	0	0	604,780	50,000	1	557,839
40.	Rhode Island.....RI		0	0	0	0	0	0	0	0
41.	South Carolina.....SC		0	0	0	0	(87)	0	0	113
42.	South Dakota.....SD		0	0	0	0	0	0	0	0
43.	Tennessee.....TN		0	0	0	0	(17)	0	0	12
44.	Texas.....TX		0	0	0	0	(18)	0	0	23
45.	Utah.....UT		0	0	0	0	0	0	0	0
46.	Vermont.....VT		0	0	0	0	(17)	0	0	16
47.	Virginia.....VA		0	0	0	0	(39)	0	0	48
48.	Washington.....WA		0	0	0	0	(281)	0	0	250
49.	West Virginia.....WV		0	0	0	0	0	0	0	0
50.	Wisconsin.....WI		0	0	0	0	0	0	0	0
51.	Wyoming.....WY		0	0	0	0	0	0	0	0
52.	American Samoa.....AS		0	0	0	0	0	0	0	0
53.	Guam.....GU		0	0	0	0	0	0	0	0
54.	Puerto Rico.....PR		0	0	0	0	0	0	0	0
55.	US Virgin Islands.....VI		0	0	0	0	0	0	0	0
56.	Northern Mariana Islands.....MP		0	0	0	0	0	0	0	0
57.	Canada.....CAN		0	0	0	0	0	0	0	0
58.	Aggregate Other Alien.....OT		0	0	0	0	0	0	0	0
59.	Totals.....		437,050	441,063	0	0	606,361	50,000	1	575,772

DETAILS OF WRITE-INS

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



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

NAIC Group Code.....0084

For the Year Ended December 31, 2018
(To be Filed by March 1)

NAIC Company Code.....16691

Company Name: GREAT AMERICAN INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.....245,970,892	238,846,467	53,090,359	82,364,385	45,301,583	57,196,507	100.0	0.0

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

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

2.32 Amount estimated using reasonable assumptions: \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

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

2018 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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