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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2018
OF THE CONDITION AND AFFAIRS OF THE

American Modern Home Insurance Company

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

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

Country of Domicile United States of America

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

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

Main Administrative Office 7000 Midland Blvd. (Street and Number)
Amelia, OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644-6232 (Area Code) (Telephone Number)

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

Primary Location of Books and Records 7000 Midland Blvd. (Street and Number)
Amelia, OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644-6232 (Area Code) (Telephone Number)

Internet Website Address www.amig.com

Statutory Statement Contact Sandra Kaye Anglin-Caldwell (Name), 800-543-2644-6232 (Area Code) (Telephone Number)
sanglin-caldwell@amig.com (E-mail Address), 513-947-4560 (FAX Number)

OFFICERS

Chairman of the Board	Anthony Joseph Kuczinski	SVP / CFO	René Gobonya
President / CEO	Andreas Matthias Kleiner	VP / Treasurer	Scott Christopher Vess #

OTHER

Charles Schuster Griffith III, SVP / Secretary

DIRECTORS OR TRUSTEES

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

State of Ohio
County of Clermont
SS:

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

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

Subscribed and sworn to before me this
day of

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alabama DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	702,055	828,381	0	165,949	959,879	931,321	99,553	11,555	90,856	79,553	147,179	29,378
2.1	Allied lines	(5,591)	70,109	0	8,162	162,291	612,996	522,599	0	(153)	40	67,777	(103)
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(4,432)	(57)	0	0	0	0	0	0	0	0	(1,061)	(201)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,586,655	2,517,099	0	891,217	1,303,251	988,635	158,705	2,376	(1,675)	1,174	748,661	66,281
5.1	Commercial multiple peril (non-liability portion)	305,073	349,777	0	184,015	38,677	34,088	21,232	0	(8)	56	55,255	12,806
5.2	Commercial multiple peril (liability portion)	48,092	54,105	0	27,944	0	7,448	62,455	0	1,809	14,039	9,528	2,018
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	299,263	337,443	0	136,936	516,434	279,157	14,042	0	101	126	82,664	12,510
9.	Inland marine	300,842	364,203	0	156,826	214,500	176,433	20,022	1,922	1,917	0	104,928	14,382
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	659	793	0	673	0	(154)	1,237	0	(110)	136	60	31
17.1	Other Liability - occurrence	34,857	58,315	0	16,931	0	(7,810)	12,623	0	(424)	1,105	15,587	1,457
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	1,063	40,569	0	554	25,516	101,317	119,715	0	(21,404)	1,692	1,155	46
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	11,730	11,730	0	0	0	(2,110)	4,175	0	(97)	314	3,775	490
21.1	Private passenger auto physical damage	(20,957)	158,415	0	3,393	106,542	98,134	3,938	0	31	72	(3,284)	(1,050)
21.2	Commercial auto physical damage	34,032	34,032	0	0	0	(191)	(540)	0	0	0	13,942	1,373
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	3,293,342	4,824,915	0	1,592,600	3,327,092	3,219,264	1,039,755	15,853	70,841	98,305	1,246,168	139,419
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 127,914

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alaska DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	58,221	60,380	0	36,631	0	7,291	12,788	0	(16)	8	9,169	2,433
2.1 Allied lines	31,411	33,321	0	18,841	10,405	8,333	1,760	0	(9)	4	4,660	1,312
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,149)	467	0	0	0	0	0	0	0	0	(488)	(46)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	106,900	108,855	0	55,427	31,742	31,921	2,003	7	9	53	18,524	4,470
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	(13)	16	0	(1)	2	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	(20)	0	0	(2)	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	41,775	40,768	0	16,121	10,181	10,584	821	0	2	3	8,732	1,747
9. Inland marine	329,061	305,527	0	197,354	231,740	224,864	20,797	2,935	2,935	0	112,700	14,549
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(37)	32	0	(9)	4	(2,007)	0
17.1 Other Liability - occurrence	27,740	27,474	0	12,993	0	(359)	4,308	0	(23)	537	5,230	1,161
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	69,199	69,199	0	0	92,795	24,762	183,651	0	(8,403)	1,376	20,031	2,893
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	139,502	139,502	0	0	(2,364)	(4,230)	(2,248)	0	(1)	(2)	46,663	5,829
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)	802,660	785,494	0	337,369	374,499	303,096	223,928	2,942	(5,517)	1,985	223,214	34,347
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 4,479

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arizona DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	80,343	81,035	0	27,652	2,427	(7,207)	29,457	0	(155)	22	36,174	3,337
2.1 Allied lines	(10,941)	(10,588)	0	5,142	20,494	(1,005)	8,446	0	(110)	14	19,252	(488)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(2,784)	524	0	0	0	0	0	0	0	0	(725)	(99)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,088,228	3,095,663	0	1,714,649	943,799	1,007,566	232,758	142	(4,009)	1,008	1,683,475	129,141
5.1 Commercial multiple peril (non-liability portion)	469,898	419,207	0	301,141	390,513	525,025	173,356	0	(80)	140	57,874	19,625
5.2 Commercial multiple peril (liability portion)	55,475	41,091	0	60,895	0	8,548	102,854	341	3,327	23,581	15,494	2,290
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	118,557	124,980	0	52,738	214,412	195,064	20,836	0	(404)	20	24,239	4,956
9. Inland marine	1,258,134	1,490,210	0	621,307	1,172,100	1,050,669	86,259	6,151	6,151	0	435,476	44,169
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	50,428	48,638	0	16,976	0	18,947	41,912	0	496	4,549	8,647	1,769
17.1 Other Liability - occurrence	70,221	75,576	0	31,962	0	(2,590)	14,147	0	(260)	944	16,104	2,935
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	303,704	320,539	0	140,474	75,293	321,363	554,526	19,886	17,681	30,999	50,531	12,704
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	(5)	0	0	0	0	0	0
19.4 Other commercial auto liability	461,015	461,015	0	0	12,001	(14,915)	739,005	197,635	59,599	76,949	127,189	19,271
21.1 Private passenger auto physical damage	1,112,632	1,169,287	0	528,292	425,871	752,544	389,440	0	137	283	193,381	46,591
21.2 Commercial auto physical damage	301,193	301,193	0	0	84,845	179,227	122,448	0	(1)	(3)	90,028	12,642
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,356,104	7,618,368	0	3,501,229	3,341,756	4,033,234	2,515,442	224,155	82,373	138,506	2,757,137	298,845
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 241,552

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arkansas DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	461,340	479,836	0	96,918	298,433	214,724	18,199	0	(119)	35	87,004	19,086
2.1 Allied lines	72,598	77,595	0	41,428	167,357	115,446	19,351	0	(127)	16	17,174	3,043
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,877)	(471)	0	0	0	0	0	0	0	0	(645)	(84)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,809,095	3,994,511	0	1,937,597	1,733,757	1,628,559	285,704	115,543	(378,143)	956	708,090	159,258
5.1 Commercial multiple peril (non-liability portion)	135,071	131,194	0	60,868	213,128	202,911	4,600	0	(4)	18	22,360	5,648
5.2 Commercial multiple peril (liability portion)	4,865	5,247	0	2,572	0	714	7,112	0	250	1,606	1,005	204
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	341,250	338,819	0	158,569	253,096	273,541	31,781	0	24	36	71,433	14,265
9. Inland marine	46,675	87,455	0	63,219	164,221	149,403	8,079	443	442	0	30,410	2,113
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	208,105	206,883	0	103,041	0	488	5,044	0	0	17	32,798	8,710
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(21)	408	0	(30)	45	0	0
17.1 Other Liability - occurrence	113,139	115,375	0	51,114	0	(923)	20,280	0	(107)	1,418	25,524	4,729
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	5,782	5,699	0	3,009	0	51	2,011	0	30	130	1,042	242
19.2 Other private passenger auto liability	52,865	52,666	0	26,204	61,350	(70,194)	406,769	496	5,200	6,396	13,169	2,212
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	17,202	17,202	0	0	20,827	(3,759)	6,922	0	(423)	575	5,157	719
21.1 Private passenger auto physical damage	263,973	258,823	0	127,490	105,733	37,813	2,442	5,797	5,819	48	47,371	11,046
21.2 Commercial auto physical damage	72,715	72,715	0	0	17,460	28,892	11,068	0	0	(1)	22,886	3,037
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,602,797	5,843,548	0	2,672,027	3,035,362	2,577,645	829,771	122,279	(367,190)	11,294	1,084,777	234,229
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 89,540

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF California DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	16,103,341	15,834,695	0	8,324,711	13,891,055	11,627,192	9,074,976	60,674	69,910	20,817	2,735,482	671,951
2.1 Allied lines	8,907,077	8,816,814	0	4,384,882	3,802,809	3,981,357	1,203,073	43,408	67,623	28,363	1,499,720	372,633
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	680,305	726,025	0	588,465	0	(6,563)	0	277	(610)	0	189,379	25,682
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	41,450,249	42,327,015	0	21,278,592	93,968,830	111,380,329	43,655,921	412,497	408,141	292,702	8,423,213	1,732,750
5.1 Commercial multiple peril (non-liability portion)	3,407,680	3,218,022	0	1,671,526	1,951,137	2,106,578	768,377	15,268	40,062	25,207	605,266	142,440
5.2 Commercial multiple peril (liability portion)	1,100,415	1,056,407	0	552,279	910,268	884,829	1,703,131	336,913	517,066	408,477	153,095	45,104
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(61)	0	0	(29)	0	64	0
9. Inland marine	12,202,944	13,118,095	0	6,217,565	10,450,316	9,804,885	1,133,176	37,294	36,990	116	4,098,872	464,421
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	22,711	47,682	0	4,592	5,384	(26,668)	182,543	10,202	(13,364)	17,442	3,635	859
17.1 Other Liability - occurrence	3,548,332	3,562,732	0	1,750,418	1,132,370	1,001,277	1,568,922	230,249	268,344	319,504	630,951	148,424
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	5,030	5,030	0	0	132	(5,219)	2,224	2,462	(2,995)	270	301	190
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	1,349,507	1,349,507	0	0	429,096	183,372	999,600	96,004	3,843	66,836	394,841	56,411
21.1 Private passenger auto physical damage	574	564	0	0	(2,266)	(16,455)	528	0	(41)	6	2,319	22
21.2 Commercial auto physical damage	1,031,353	1,031,353	0	0	284,511	253,186	27,726	0	(39)	40	326,829	43,258
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	805	0	42	668	8	232	0	(4)	2	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)	89,809,519	91,094,747	0	44,773,073	126,824,309	141,168,047	60,320,429	1,245,246	1,394,897	1,179,782	19,063,965	3,704,146
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 619,033

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	583,331	638,446	0	59,339	2,769,757	3,228,859	492,927	0	462	590	131,175	24,421
2.1	Allied lines	7,923	17,517	0	5,436	85,022	(30,849)	13,388	0	(351)	30	116,321	308
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(2,719)	1,306	0	0	0	0	0	0	0	0	(678)	(91)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	5,611,041	7,185,870	0	2,607,685	7,432,000	7,918,463	1,610,926	354	(17,357)	3,514	1,795,225	234,601
5.1	Commercial multiple peril (non-liability portion)	607,787	609,762	0	254,625	323,176	328,103	34,385	0	10,047	10,144	85,382	24,949
5.2	Commercial multiple peril (liability portion)	87,518	86,823	0	38,814	0	6,583	95,114	0	2,371	21,370	14,243	3,659
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	27,942	29,254	0	11,435	(25,102)	(34,895)	615	0	2	3	7,818	1,168
9.	Inland marine	1,851,074	2,019,187	0	1,042,878	1,486,744	1,395,749	123,832	8,977	8,976	0	644,270	64,316
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	4,337	69,413	0	152	77,519	55,828	3,352	0	0	0	1,976	150
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	41,555	39,224	0	14,036	0	16,153	29,297	0	849	3,168	7,073	1,441
17.1	Other Liability - occurrence	20,048	22,448	0	7,919	0	(1,170)	4,166	0	(153)	351	8,613	838
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	149,833	179,390	0	63,330	141,542	210,933	242,210	0	(88)	5,409	25,762	6,265
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	317,602	317,602	0	0	163,000	190,749	405,369	30,317	12,557	20,437	93,246	13,276
21.1	Private passenger auto physical damage	718,691	837,926	0	292,207	307,311	333,387	59,458	0	86	220	136,702	30,034
21.2	Commercial auto physical damage	318,230	318,230	0	0	217,704	257,715	52,823	0	2	4	98,637	13,356
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	10,344,192	12,372,400	0	4,397,857	12,978,673	13,875,608	3,167,861	39,648	17,403	65,239	3,165,764	418,694
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 280,417

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Connecticut DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	5,033,748	5,731,092	0	2,658,899	3,217,736	2,357,483	284,835	2,563	2,113	811	729,667	211,355
2.1	Allied lines	3,952,276	4,376,557	0	1,978,545	2,260,361	2,228,522	333,117	6,309	31,057	25,479	571,588	165,821
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(11,362)	(3,401)	0	0	0	0	0	0	0	0	(3,563)	(511)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,162,151	1,198,300	0	632,430	331,755	358,823	138,419	255	(1,606)	726	476,570	48,595
5.1	Commercial multiple peril (non-liability portion)	94,448	85,303	0	37,093	174,127	173,919	2,405	0	1	7	15,209	3,937
5.2	Commercial multiple peril (liability portion)	44,276	41,157	0	15,259	93,672	145,054	108,126	0	779	6,825	7,188	1,851
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	1,627,973	1,679,200	0	784,938	1,170,702	1,067,319	92,075	2,952	2,962	24	541,814	53,328
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(3,391)	10,174	(17)	(1,281)	1,130	0	0
17.1	Other Liability - occurrence	814,038	903,476	0	401,875	961,303	1,201,822	2,795,020	155,110	206,454	359,230	125,622	34,061
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	227,754	240,317	0	110,946	84,983	25,472	156,342	12,355	24,695	40,885	39,591	9,520
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	1,127	1,127	0	0	0	(2,108)	1,327	0	(86)	145	362	47
21.1	Private passenger auto physical damage	938,457	993,866	0	481,328	274,736	282,291	38,330	0	88	235	176,644	39,306
21.2	Commercial auto physical damage	4,055	4,055	0	0	0	224	(26)	0	0	0	1,335	170
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	13,888,940	15,251,051	0	7,101,314	8,569,373	7,835,430	3,960,143	179,526	265,177	435,497	2,682,027	567,479
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 118,415

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	238,261	229,715	0	125,760	25,020	35,787	28,279	0	(50)	27	33,865	9,962
2.1 Allied lines	127,391	122,951	0	65,264	49,340	55,591	18,377	0	(35)	14	17,852	5,311
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	(303)	316	0	0	0	0	0	0	0	0	(84)	(16)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,261,734	3,121,165	0	1,778,186	545,958	662,197	305,355	9,149	69,067	64,262	536,097	136,397
5.1 Commercial multiple peril (non-liability portion)	1,389	2,840	0	63	0	(170)	212	0	0	0	273	57
5.2 Commercial multiple peril (liability portion)	600	1,026	0	27	0	(463)	3,251	0	(54)	762	119	25
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	213,012	239,386	0	120,043	145,135	132,831	13,217	679	680	3	68,788	11,251
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(250)	(259)	0	9	0	(473)	420	0	(110)	47	(43)	(14)
17.1 Other Liability - occurrence	67,109	64,244	0	34,249	0	(51,644)	9,170	0	(355)	1,455	14,047	2,815
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	4,780	4,645	0	2,311	0	84	1,730	0	26	110	913	201
19.2 Other private passenger auto liability	36,243	35,258	0	17,229	104,343	24,930	13,693	0	(205)	897	6,797	1,516
19.3 Commercial auto no-fault (personal injury protection)	160	160	0	0	0	(23)	27	0	(1)	1	53	7
19.4 Other commercial auto liability	6,825	6,825	0	0	0	(1,600)	3,071	0	(28)	240	2,247	285
21.1 Private passenger auto physical damage	181,241	172,517	0	84,902	82,224	55,814	1,866	0	13	32	35,444	7,612
21.2 Commercial auto physical damage	9,815	9,815	0	0	16,187	16,162	(121)	0	0	0	3,239	405
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,148,006	4,010,605	0	2,228,044	968,207	929,022	398,545	9,828	68,947	67,851	719,607	175,813
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 45,190

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(2,134)	(1,528)	0	(136)	19,504	(35,136)	10,317	2,538	14,959	12,467	(1,485)	(111)
2.1	Allied lines	(1,693)	(1,100)	0	(59)	815	(11,543)	3,941	0	(30)	3	(1,043)	(83)
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(409)	(448)	0	0	0	0	0	0	0	0	192	(13)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	439,584	413,158	0	239,815	163,539	244,083	106,617	5	(283)	102	146,207	18,380
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	8,412	9,207	0	4,412	7,222	7,310	188	0	1	1	2,284	352
9.	Inland marine	512,825	500,713	0	286,598	405,510	391,347	31,842	2,739	2,739	0	176,839	16,154
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	223	9,746	0	18	359	(3,471)	592	0	0	0	91	7
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(131)	273	0	(41)	30	0	0
17.1	Other Liability - occurrence	2,080	2,291	0	1,104	0	54	398	0	3	23	590	87
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	18	18	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	(2,138)	(2,138)	0	0	0	0	0	0	0	0	(3)	(67)
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)	956,750	929,902	0	531,752	596,967	592,531	154,167	5,282	17,348	12,626	323,670	34,707
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 29,173

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	6,128	39,292	0	(375)	45,000	(11,358)	(13,408)	0	(99)	19	(4,434)	47
2.1	Allied lines	3,639	26,890	0	(259)	80,267	36,596	69,854	5,230	48,264	43,212	(3,214)	24
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(6,955)	(2,085)	0	0	0	0	0	0	0	0	(1,830)	(394)
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)	89,426	52,998	0	43,545	6,645	6,829	11,221	2,052	9,022	7,784	16,451	2,844
5.2	Commercial multiple peril (liability portion)	134,488	83,742	0	66,062	37,000	87,785	243,972	32,041	1,870	47,514	27,651	4,277
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	(6)	(6)	0	0	0	11,188	11,775	0	(75)	153	(1)	0
9.	Inland marine	65,473	70,449	0	617	0	(29,878)	2,011	96	303	338	(496)	2,033
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	578,867	561,029	0	106,964	609,050	1,141,764	1,958,589	206,482	298,686	321,578	119,968	18,377
17.2	Other Liability - claims made	24,980	17,433	0	10,707	0	32,826	41,997	0	10,439	12,821	5,196	794
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	1	50	0	0	2,230	2,214	6	0	0	1	0	0
19.3	Commercial auto no-fault (personal injury protection)	26,513	19,169	0	13,954	515	(10,123)	15,130	374	(68)	1,139	6,746	843
19.4	Other commercial auto liability	732,037	569,131	0	400,439	316,096	274,866	1,321,807	38,562	19,552	102,625	163,479	23,280
21.1	Private passenger auto physical damage	(2,978)	10,406	0	0	0	(952)	313	0	5	5	(758)	(95)
21.2	Commercial auto physical damage	48,944	22,461	0	29,810	(15,603)	(23,633)	24,451	230	(313)	1,615	17,661	1,557
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	63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006
35.	TOTALS (a)	1,763,622	2,552,649	0	673,797	2,262,527	2,204,455	3,764,205	285,067	387,585	538,804	381,562	55,593
	DETAILS OF WRITE-INS												
3401.		63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006

(a) Finance and service charges not included in Lines 1 to 35 $ 40,416

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Georgia DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	762,197	824,671	0	381,806	286,839	300,769	155,680	513	183	1,061	475,871	31,868
2.1 Allied lines	20,156	44,154	0	23,109	190,463	87,458	52,137	909	356	947	196,129	851
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	(9,582)	(3,679)	0	0	0	0	0	0	0	0	(2,728)	(402)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	11,748,458	11,473,271	0	6,255,293	5,991,779	6,007,292	1,461,123	1,678	(2,574)	10,166	4,715,659	491,243
5.1 Commercial multiple peril (non-liability portion)	246,463	261,495	0	109,570	105,722	85,432	10,541	0	20	54	42,675	10,305
5.2 Commercial multiple peril (liability portion)	45,588	46,706	0	20,952	70,000	(118,644)	50,356	21,253	21,725	11,102	12,992	1,907
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	195,007	188,071	0	99,897	212,914	83,321	280,939	0	(699)	46	43,567	8,152
9. Inland marine	1,208,206	1,395,343	0	607,884	916,990	798,076	80,094	6,807	6,790	0	399,178	50,756
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	34,472	35,619	0	9,443	0	6,506	59,143	(9)	(2,805)	6,493	5,909	1,448
17.1 Other Liability - occurrence	53,095	53,131	0	25,014	0	(11,918)	9,660	411	(34)	675	62,441	2,220
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	326,735	326,684	0	161,341	234,446	177,573	316,332	17,737	4,658	39,723	70,298	13,671
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	48,718	48,718	0	0	252,226	(91,388)	19,339	0	(1,278)	1,635	20,142	2,037
21.1 Private passenger auto physical damage	1,319,928	1,307,154	0	649,810	400,392	451,736	77,803	11,143	11,272	315	251,946	55,194
21.2 Commercial auto physical damage	121,464	121,464	0	0	33,186	51,635	21,203	0	(1)	(1)	46,351	5,072
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	16,120,904	16,122,799	0	8,344,120	8,694,957	7,827,849	2,594,351	60,442	37,612	72,216	6,340,429	674,322
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 485,193

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Hawaii DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	173,471	157,258	0	95,390	439	(9,883)	16,937	0	(88)	57	27,045	7,307
2.1 Allied lines	180,992	162,534	0	98,588	61,667	43,095	22,735	0	(67)	20	26,639	7,567
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,466)	(884)	0	0	0	0	0	0	0	0	(549)	(62)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(4)	0	0	(2)	0	0	0
9. Inland marine	480,561	484,817	0	268,930	248,726	227,374	29,557	2,281	2,281	0	165,755	27,369
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	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(66)	218	0	(26)	24	0	0
17.1 Other Liability - occurrence	41,511	38,680	0	21,153	0	76	5,218	0	112	952	7,477	1,739
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	210,782	210,782	0	0	0	38,178	38,178	0	759	759	57,988	8,811
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	122,134	122,134	0	0	13,615	21,972	8,357	0	(1)	(1)	32,546	5,105
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,207,985	1,175,320	0	484,061	324,446	320,744	121,201	2,281	2,968	1,812	316,902	57,837
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 4,432

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	20,938	22,206	0	8,090	0	(6,230)	4,142	0	(37)	5	5,176	869
2.1	Allied lines	(727)	753	0	2,470	8,953	(6,485)	2,971	0	(28)	3	4,693	(37)
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	135	208	0	0	0	0	0	0	0	0	14	0
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	372,997	391,978	0	202,265	345,609	500,705	164,130	5	(25)	370	96,200	15,596
5.1	Commercial multiple peril (non-liability portion)	18,710	9,256	0	15,615	1,253	1,080	329	0	0	1	2,864	783
5.2	Commercial multiple peril (liability portion)	4,790	2,881	0	4,330	0	817	5,377	0	219	1,225	991	200
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	(11)	0	0	(5)	0	0	0
9.	Inland marine	153,332	155,867	0	105,522	189,244	169,105	9,769	575	576	2	52,176	5,303
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	11,861	12,294	0	5,655	0	(383)	2,083	0	(47)	160	3,204	496
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	51,622	54,084	0	23,889	46,912	39,919	21,015	0	(90)	1,496	10,138	2,158
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	70,406	70,406	0	0	2,562	31,064	58,640	0	(126)	1,483	20,908	2,943
21.1	Private passenger auto physical damage	176,236	183,442	0	75,116	18,388	8,940	2,239	0	15	42	35,834	7,359
21.2	Commercial auto physical damage	108,559	108,559	0	0	36,199	35,447	(1,560)	0	(1)	(1)	34,156	4,544
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)	988,860	1,011,934	0	442,951	649,120	773,967	269,138	581	449	4,785	266,353	40,214
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 10,465

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	256,529	315,310	0	78,332	285,229	(96,028)	72,504	675	(9,168)	91	86,610	10,560
2.1 Allied lines	(24,395)	(10,613)	0	1,324	122,001	7,259	75,300	0	(438)	32	18,494	(1,254)
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	(9,503)	(3,054)	0	0	0	0	0	0	0	0	(2,951)	(372)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,464,332	1,448,272	0	799,253	279,415	228,075	117,828	101	(1,945)	488	826,977	61,302
5.1 Commercial multiple peril (non-liability portion)	1,057,809	1,062,316	0	447,113	246,777	345,345	190,517	0	619	764	178,730	43,474
5.2 Commercial multiple peril (liability portion)	183,209	193,537	0	74,584	101,849	(50,549)	300,058	9,442	7,063	57,754	39,790	7,657
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	168,840	174,811	0	78,370	85,047	191,203	124,501	0	10	19	35,002	7,058
9. Inland marine	1,768,161	2,024,159	0	1,042,784	1,381,891	1,257,244	125,696	5,426	5,425	0	618,528	49,799
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	209,784	220,379	0	101,658	0	(470)	5,345	0	(5)	18	34,215	8,783
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	(58,907)	(153,361)	278,637	6,347	(34,917)	30,960	(18,738)	0
17.1 Other Liability - occurrence	68,598	71,751	0	31,091	737,369	220,176	13,887	19,533	(43,743)	973	19,094	2,867
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	309,601	329,564	0	148,422	298,250	404,029	309,613	0	814	9,327	53,211	12,954
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	47,395	47,395	0	0	2,225	114,348	156,831	0	14,325	16,932	14,429	1,981
21.1 Private passenger auto physical damage	1,138,324	1,199,892	0	567,389	323,032	330,030	27,824	0	105	277	206,999	47,668
21.2 Commercial auto physical damage	124,768	124,768	0	0	31,865	28,179	(1,907)	0	(1)	(1)	40,414	5,268
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,763,453	7,198,486	0	3,370,320	3,836,042	2,825,480	1,796,635	41,523	(61,856)	117,633	2,150,803	257,745
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 105,184

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,120,912	1,118,927	0	254,152	354,431	261,752	49,558	0	(232)	59	234,076	46,781
2.1 Allied lines	94,312	121,645	0	51,764	55,871	24,656	33,690	0	(197)	41	49,336	3,851
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	(18,531)	2,072	0	0	0	0	0	0	0	0	(4,476)	(612)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,485,964	2,739,875	0	1,341,428	1,287,574	1,125,913	365,358	1,138	18,338	23,748	809,296	104,018
5.1 Commercial multiple peril (non-liability portion)	552,511	615,145	0	287,704	135,457	71,802	107,984	10,244	31,056	20,920	102,533	22,833
5.2 Commercial multiple peril (liability portion)	124,499	144,498	0	67,365	36,000	(89,361)	173,717	1,106	7,129	39,215	30,873	5,178
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	112,749	121,575	0	58,782	191,936	192,831	2,660	0	8	13	25,729	4,714
9. Inland marine	441,333	503,705	0	224,590	470,092	440,535	28,248	1,623	1,621	0	138,128	13,668
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	275,436	294,666	0	134,996	0	17	7,157	0	(2)	24	44,434	11,533
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	1,353	23,637	0	51	50,916	44,145	1,046	0	0	0	796	42
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(2,559)	6,146	0	(853)	683	(54)	0
17.1 Other Liability - occurrence	69,332	76,157	0	33,666	500	(4,060)	13,341	0	(447)	1,382	16,917	2,901
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	296,445	316,208	0	139,212	294,068	(8,786)	347,757	0	932	6,310	56,695	12,405
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	62,583	62,583	0	0	59,405	(27,630)	25,730	0	(3,482)	1,632	20,880	2,616
21.1 Private passenger auto physical damage	872,902	914,091	0	405,140	352,781	326,688	32,724	0	70	153	168,777	36,486
21.2 Commercial auto physical damage	226,428	226,428	0	0	22,995	18,077	(2,896)	0	(1)	(2)	74,623	9,514
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,718,228	7,281,211	0	2,998,851	3,312,026	2,374,019	1,192,220	14,111	53,940	94,179	1,768,563	275,928
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 207,441

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	950,551	1,003,852	0	162,155	343,371	356,694	81,489	0	(12)	78	159,968	39,894
2.1 Allied lines	158,407	171,346	0	85,296	164,740	136,474	27,864	0	(52)	64	60,716	6,630
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,667)	1,360	0	0	0	0	0	0	0	0	(432)	(57)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	192,230	217,244	0	104,101	21,197	15,102	3,415	50	(77)	116	91,438	8,040
5.1 Commercial multiple peril (non-liability portion)	422,394	389,386	0	200,060	63,025	63,016	13,036	0	(1)	43	75,626	17,649
5.2 Commercial multiple peril (liability portion)	41,102	35,218	0	19,950	0	9,739	32,046	0	2,103	6,863	7,576	1,719
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	233,383	282,899	0	135,994	244,603	226,012	15,580	159	160	5	83,508	7,870
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(1,681)	5,062	0	(627)	562	(440)	0
17.1 Other Liability - occurrence	52,305	54,615	0	25,611	913	24,635	48,726	0	(631)	1,306	11,115	2,189
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	141,402	142,581	0	69,103	8	114,763	358,260	0	651	2,850	26,029	5,910
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	82,614	82,614	0	0	0	(55,989)	32,421	0	(950)	2,139	29,634	3,453
21.1 Private passenger auto physical damage	381,908	371,234	0	187,971	62,082	58,146	17,805	0	26	60	73,039	15,926
21.2 Commercial auto physical damage	140,580	140,580	0	0	70,045	20,255	308	0	0	0	45,400	5,894
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	157	0	8	0	(14)	32	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,795,207	2,893,086	0	990,249	969,985	967,152	636,044	209	592	14,087	663,177	115,118
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 25,385

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kansas DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	377,658	442,290	0	74,773	105,050	95,263	10,434	0	(50)	19	68,471	15,532
2.1	Allied lines	8,063	23,406	0	4,040	35,461	12,341	8,972	0	(50)	8	9,279	437
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	(396)	513	0	0	0	0	0	0	0	0	(48)	(56)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	767,302	724,198	0	429,496	265,095	203,534	210,755	22	(6,734)	187	334,965	32,025
5.1	Commercial multiple peril (non-liability portion)	(79)	938	0	0	0	(612)	57	0	(1)	1	(11)	(6)
5.2	Commercial multiple peril (liability portion)	350	466	0	190	0	(717)	1,469	0	(78)	389	55	15
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	31,167	31,956	0	14,704	35,151	35,475	650	0	2	3	5,713	1,308
9.	Inland marine	247,827	291,831	0	100,993	141,864	105,236	16,023	961	961	0	76,073	17,905
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(2,280)	6,046	0	(798)	672	(186)	0
17.1	Other Liability - occurrence	17,408	20,081	0	9,065	0	(507)	3,295	0	(48)	219	4,007	733
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	7,584	7,394	0	3,827	4,500	4,588	2,165	0	32	138	1,314	321
19.2	Other private passenger auto liability	74,903	71,330	0	37,634	21,370	22,786	24,455	0	381	1,584	12,933	3,137
19.3	Commercial auto no-fault (personal injury protection)	828	828	0	0	0	(64)	237	0	(1)	15	273	34
19.4	Other commercial auto liability	17,428	17,428	0	0	1,086	(4,043)	5,820	0	(259)	399	5,879	729
21.1	Private passenger auto physical damage	390,271	364,206	0	186,326	42,056	28,829	3,287	0	28	65	71,627	16,536
21.2	Commercial auto physical damage	118,574	118,574	0	0	37,061	35,776	(1,803)	0	(1)	(1)	37,796	4,924
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	29	0	0	0	(13)	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	2,058,890	2,115,468	0	861,047	688,694	535,592	291,864	983	(6,616)	3,698	628,140	93,573
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 64,280

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	566,796	602,880	0	111,974	568,433	556,247	36,236	0	(108)	35	99,954	23,694
2.1 Allied lines	61,987	66,306	0	40,991	25,042	(4,387)	15,351	0	(125)	23	27,007	2,575
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(12,615)	(5,449)	0	0	0	0	0	0	0	0	(3,810)	(521)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,598,162	1,737,020	0	847,286	407,815	396,558	167,298	59	(1,780)	672	481,663	66,824
5.1 Commercial multiple peril (non-liability portion)	284,385	339,024	0	189,701	210,467	85,787	25,386	0	(16)	61	53,445	11,758
5.2 Commercial multiple peril (liability portion)	56,734	50,162	0	30,187	1,277	10,452	266,253	0	(3,717)	16,334	10,647	2,350
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	621,284	601,763	0	302,657	216,657	214,810	289,741	3,309	48,387	46,960	159,116	25,973
9. Inland marine	276,790	348,529	0	125,969	190,257	157,289	16,551	771	763	1	95,872	10,196
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(485)	1,059	0	(155)	118	0	0
17.1 Other Liability - occurrence	186,118	181,614	0	89,574	0	(8,423)	38,995	0	(280)	2,265	46,845	7,781
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)	19,492	19,959	0	9,475	26,397	31,240	20,598	0	88	357	3,427	800
19.2 Other private passenger auto liability	238,288	239,603	0	114,594	23,259	45,648	345,804	0	26,204	29,861	41,997	9,972
19.3 Commercial auto no-fault (personal injury protection)	1,716	1,716	0	0	0	49	380	0	7	20	554	72
19.4 Other commercial auto liability	14,925	14,925	0	0	0	121	3,521	0	65	202	4,831	624
21.1 Private passenger auto physical damage	776,935	754,213	0	378,846	263,425	294,961	57,206	0	59	132	143,068	32,452
21.2 Commercial auto physical damage	79,398	79,398	0	0	32,050	21,075	(1,057)	0	(1)	(1)	25,528	3,325
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,770,395	5,031,664	0	2,241,254	1,965,079	1,800,942	1,283,321	4,139	69,390	97,040	1,190,145	197,875
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 80,013

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Louisiana DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,813,194	3,036,525	0	1,405,498	744,424	428,676	121,556	23,093	27,464	5,190	394,865	116,549
2.1 Allied lines	1,878,775	1,996,368	0	899,756	707,369	850,334	353,924	5,853	14,757	9,424	289,039	78,032
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	633	561	0	0	0	0	0	0	0	0	94	38
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,173,623	1,063,052	0	630,030	202,620	313,524	161,092	253	(860)	261	544,298	49,045
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	13	13	0	0	0	172	0
9. Inland marine	323,241	376,556	0	161,513	239,152	215,368	20,151	1,749	1,744	0	55,086	19,394
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	9	86	0	(4)	10	0	0
17.1 Other Liability - occurrence	333,338	355,192	0	157,973	5,397	135,762	304,193	5,936	(2,267)	19,260	47,106	13,964
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	(998)	(998)	0	0	0	0	0	0	0	0	(1)	(60)
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,521,806	6,827,254	0	3,254,770	1,898,962	1,943,685	961,014	36,884	40,833	34,144	1,330,660	276,963
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 136,844

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maine DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	683,546	805,935	0	395,384	52,391	18,634	30,700	0	(92)	107	97,480	28,597
2.1 Allied lines	348,991	388,423	0	188,768	49,245	71,916	89,022	0	24,923	25,047	46,782	14,598
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	(9,523)	(2,243)	0	0	0	0	0	0	0	0	(1,860)	(384)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,562,520	1,665,073	0	842,738	248,343	252,710	134,283	2,452	24,915	25,786	244,714	65,336
5.1 Commercial multiple peril (non-liability portion)	380	909	0	0	0	6	6	0	0	0	45	16
5.2 Commercial multiple peril (liability portion)	(35)	(10)	0	0	0	11	11	0	2	2	(6)	(1)
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	480,449	477,485	0	229,844	302,454	283,955	25,238	1,082	1,084	5	156,077	19,291
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(57)	231	0	(25)	26	0	0
17.1 Other Liability - occurrence	198,545	219,740	0	105,810	4,836	133,747	189,258	0	23,601	30,781	29,158	8,315
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	55,211	58,913	0	25,930	2,057	13,584	31,951	0	283	1,358	8,849	2,310
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	55,513	55,513	0	0	2,704	(18,410)	15,506	0	(201)	922	17,692	2,320
21.1 Private passenger auto physical damage	150,585	158,825	0	75,220	54,166	53,826	(261)	0	(8)	7	25,559	6,299
21.2 Commercial auto physical damage	26,495	26,495	0	0	5,779	5,493	(392)	0	0	0	8,041	1,107
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,552,678	3,855,059	0	1,863,694	721,975	815,414	515,553	3,534	74,482	84,042	632,531	147,804
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 46,668

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	81,963	9,842	0	84,041	18,904	(28,657)	54,476	0	(396)	45	8,832	3,361
2.1 Allied lines	(462)	5,497	0	3,774	88,817	43,118	47,801	0	9,709	10,034	(4,396)	(70)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(8,679)	(5,312)	0	0	0	0	0	0	0	0	(2,631)	(367)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,238,000	3,147,967	0	1,853,694	1,689,886	2,077,781	1,070,818	39	(6,767)	1,312	926,575	135,457
5.1 Commercial multiple peril (non-liability portion)	31,817	6,913	0	59,546	0	(401)	1,575	0	0	5	4,959	1,321
5.2 Commercial multiple peril (liability portion)	13,560	14,286	0	10,180	0	5,398	17,316	0	1,228	3,715	2,159	565
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	271,243	265,877	0	143,401	479,633	501,487	25,332	0	12	26	68,591	11,339
9. Inland marine	2,500,340	2,465,781	0	1,430,895	1,834,786	1,749,344	161,065	10,433	10,432	0	864,328	91,232
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(325)	(334)	0	9	0	(1,482)	3,088	0	(463)	344	(56)	(12)
17.1 Other Liability - occurrence	66,106	66,185	0	33,434	0	(2,440)	12,907	0	(195)	850	16,525	2,763
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)	19,923	20,475	0	9,684	16,382	33,253	27,893	0	110	555	3,534	838
19.2 Other private passenger auto liability	151,624	155,039	0	73,913	32,464	(58,449)	119,652	26,157	3,187	4,200	31,218	6,338
19.3 Commercial auto no-fault (personal injury protection)	1,042	1,042	0	0	0	(100)	302	0	(1)	21	343	44
19.4 Other commercial auto liability	19,335	19,335	0	0	1,715	60	5,636	0	(28)	390	6,250	808
21.1 Private passenger auto physical damage	838,219	851,435	0	401,065	253,473	277,477	92,607	0	74	190	162,516	35,037
21.2 Commercial auto physical damage	50,756	50,756	0	0	18,057	17,831	(702)	0	0	0	17,614	2,148
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,274,464	7,074,785	0	4,103,634	4,434,117	4,614,220	1,639,767	36,628	16,900	21,688	2,106,360	290,803
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 102,015

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Massachusetts DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,269,988	1,240,371	0	748,035	209,596	233,404	505,091	30,170	71,629	59,434	159,452	53,125
2.1 Allied lines	611,768	599,173	0	338,363	295,084	69,822	127,287	0	(384)	142	72,446	25,533
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(55,394)	(24,126)	0	0	0	0	0	0	0	0	(14,616)	(2,152)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,423,991	2,369,844	0	1,352,571	1,219,274	1,316,822	377,484	63	(3,788)	3,741	635,208	101,336
5.1 Commercial multiple peril (non-liability portion)	12,465	12,651	0	0	0	(4)	11	0	0	0	2,030	521
5.2 Commercial multiple peril (liability portion)	7,714	7,805	0	0	0	(792)	474	0	(213)	122	1,256	323
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	4,354,280	4,045,365	0	2,240,691	2,936,892	2,646,715	333,518	6,986	(23,418)	93	1,391,636	165,144
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	(761)	6,777	0	5	(538)	(6,325)	894	0	0	0	(576)	(28)
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	155,832	0	(7,932)	59,353	140,541	243,260	1,390	971	28,181	(1,385)	0
17.1 Other Liability - occurrence	415,665	424,889	0	202,424	497,920	(88,845)	78,297	79,535	29,944	19,790	81,454	17,380
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)	9,039,715	8,838,581	0	4,874,158	5,217,581	4,311,338	1,666,318	118,144	74,741	111,502	2,326,907	361,183
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 106,663

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Michigan DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	746,517	1,028,134	0	405,021	164,639	77,168	40,730	0	(277)	72	166,907	31,406
2.1	Allied lines	44,750	80,726	0	24,557	87,138	25,413	58,132	0	(222)	31	30,530	1,732
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(7,929)	(356)	0	0	0	0	0	0	0	0	(1,602)	(295)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	2,541,061	2,548,067	0	1,327,287	1,137,884	1,039,510	234,282	82	(3,767)	1,401	767,067	106,238
5.1	Commercial multiple peril (non-liability portion)	320,534	336,604	0	116,060	134,325	192,455	71,400	0	(6)	43	52,087	13,371
5.2	Commercial multiple peril (liability portion)	78,003	84,942	0	26,765	16,000	36,614	100,003	855	(968)	18,639	12,861	3,261
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	(10)	0	0	(4)	0	0	0
9.	Inland marine	1,114,349	1,236,222	0	523,696	964,259	867,736	57,483	1,266	1,286	33	330,267	38,590
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	2,347	2,408	0	1,303	0	4	51	0	0	0	371	98
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(721)	2,027	0	(260)	225	0	0
17.1	Other Liability - occurrence	137,983	141,478	0	64,582	203,961	(98,087)	25,355	9,869	(6,681)	1,861	34,088	5,769
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	780,422	733,546	0	367,809	434,708	466,274	360,948	45,465	79,052	34,015	5,768	32,617
19.2	Other private passenger auto liability	329,330	326,260	0	154,092	43,652	39,315	171,895	13,600	15,588	7,920	59,058	13,765
19.3	Commercial auto no-fault (personal injury protection)	16,705	16,705	0	0	0	(567)	2,390	0	(19)	156	2,738	697
19.4	Other commercial auto liability	103,097	103,097	0	0	7,730	(34,088)	53,822	65,353	13,472	33,828	33,030	4,309
21.1	Private passenger auto physical damage	1,614,174	1,564,498	0	733,538	645,823	693,303	81,891	0	126	251	303,558	67,190
21.2	Commercial auto physical damage	219,822	219,822	0	0	60,364	63,129	1,661	0	(2)	(2)	70,753	9,276
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	(1)	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	8,041,166	8,422,154	0	3,744,708	3,900,483	3,367,449	1,262,069	136,491	97,318	98,472	1,867,481	328,023
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 145,724

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	622,636	644,609	0	25,047	148,743	86,868	24,400	0	(80)	28	102,199	26,097
2.1 Allied lines	5,944	19,706	0	7,562	41,088	23,445	8,867	900	830	14	2,059	224
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(4,554)	6,503	0	0	0	0	0	0	0	0	(1,312)	(190)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	837,972	771,876	0	469,687	332,485	304,745	75,871	51	(1,040)	205	312,863	35,036
5.1 Commercial multiple peril (non-liability portion)	269,583	313,262	0	127,741	36,320	32,914	12,785	0	291	352	43,153	11,003
5.2 Commercial multiple peril (liability portion)	17,131	20,840	0	8,726	0	(413)	28,308	0	286	6,640	3,043	716
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(7)	0	0	(3)	0	0	0
9. Inland marine	558,225	728,043	0	286,045	457,273	404,653	44,758	1,220	1,224	15	165,977	19,991
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(2,390)	7,084	0	(885)	787	0	0
17.1 Other Liability - occurrence	75,060	75,240	0	34,231	0	(1,102)	12,614	0	(86)	773	15,324	3,138
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)	17,174	16,908	0	8,395	19,711	(17,720)	10,878	365	554	520	3,730	728
19.2 Other private passenger auto liability	179,280	178,219	0	86,558	83,957	480	62,677	0	955	4,144	32,839	7,495
19.3 Commercial auto no-fault (personal injury protection)	5,642	5,642	0	0	0	(450)	1,715	0	(1)	116	1,851	235
19.4 Other commercial auto liability	101,694	101,694	0	0	32,094	(6,319)	34,627	0	(101)	2,336	32,843	4,251
21.1 Private passenger auto physical damage	577,798	572,462	0	270,910	79,941	107,718	31,467	0	44	104	108,791	24,111
21.2 Commercial auto physical damage	241,853	241,853	0	0	45,025	35,972	(3,627)	0	(1)	(2)	77,812	10,147
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,505,438	3,696,858	0	1,324,902	1,276,636	968,395	352,425	2,535	1,987	16,032	901,170	142,982
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 65,008

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Mississippi DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	541,940	588,265	0	179,580	74,311	118,658	100,329	0	4,892	5,043	104,593	22,615
2.1	Allied lines	136,757	147,793	0	61,127	51,668	(48,306)	(3,482)	5,796	14,917	9,241	25,715	5,722
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(4,539)	(1,007)	0	0	0	0	0	0	0	0	(1,588)	(176)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,427,478	1,394,547	0	755,441	391,618	381,818	102,905	61	(1,562)	413	509,907	59,663
5.1	Commercial multiple peril (non-liability portion)	142,777	187,448	0	82,092	10,418	3,979	6,835	0	(11)	36	25,658	5,986
5.2	Commercial multiple peril (liability portion)	15,216	23,475	0	11,918	0	(11,410)	35,209	0	(1,117)	8,523	2,902	636
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	283,886	276,418	0	142,841	112,442	140,059	31,188	0	50,019	50,030	71,541	11,867
9.	Inland marine	74,025	97,726	0	53,657	55,426	40,679	6,350	512	510	0	(1,923)	3,609
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	53,290	54,230	0	25,560	0	(1,959)	9,648	0	(423)	898	11,761	2,229
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	39,590	39,359	0	20,551	2,578	23,404	38,554	0	224	1,005	7,183	1,660
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	9,305	9,305	0	0	0	(353)	2,204	410	(8,751)	141	3,347	389
21.1	Private passenger auto physical damage	194,820	194,485	0	103,333	88,799	78,286	2,217	0	18	39	34,547	8,148
21.2	Commercial auto physical damage	24,103	24,103	0	0	10,337	2,447	(252)	0	0	0	8,100	1,000
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	170	0	0	0	(222)	26	0	(1)	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	2,938,647	3,036,317	0	1,436,100	797,595	727,079	331,731	6,780	58,713	75,369	801,744	123,349
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 92,565

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

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ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Missouri DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	220,771	268,978	0	44,670	159,537	37,005	28,865	9,231	8,846	(129)	50,392	9,170
2.1 Allied lines	49,173	82,586	0	23,090	71,675	50,133	52,260	0	(182)	3	30,480	1,969
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,447)	664	0	0	0	0	0	0	0	0	(316)	(51)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,685,963	1,670,052	0	937,278	1,077,760	989,564	511,293	291,428	287,507	25,745	537,560	70,489
5.1 Commercial multiple peril (non-liability portion)	141,893	162,751	0	81,553	10,508	8,867	5,672	0	(4)	21	22,993	5,931
5.2 Commercial multiple peril (liability portion)	17,721	19,092	0	10,679	0	(24,491)	20,201	488	(14,990)	4,423	5,416	741
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	243,887	258,982	0	110,802	224,820	218,477	18,155	0	16	39	49,132	10,195
9. Inland marine	358,853	493,052	0	160,863	327,192	280,429	24,412	1,605	1,602	0	129,435	12,380
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	371,810	386,182	0	190,327	0	(939)	9,417	0	(10)	33	60,677	15,557
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	82,657	88,242	0	38,925	105,000	(104,035)	16,759	2,020	(2,405)	1,248	18,992	3,455
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	114,618	123,901	0	56,675	22,741	(37,389)	50,937	0	(430)	3,634	22,697	4,797
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	56,810	56,810	0	0	0	(7,207)	18,197	0	(692)	1,265	17,078	2,375
21.1 Private passenger auto physical damage	436,929	463,080	0	218,257	78,572	117,207	46,859	0	41	110	78,698	18,290
21.2 Commercial auto physical damage	73,802	73,802	0	0	3,601	3,140	(999)	0	0	(1)	24,454	3,107
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,853,438	4,148,175	0	1,873,121	2,081,408	1,530,761	802,028	304,773	279,297	36,391	1,047,688	158,404
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 122,612

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Montana DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	97,180	124,374	0	36,795	0	21,221	31,125	0	(21)	11	26,503	4,052
2.1 Allied lines	25,792	42,880	0	14,830	49,720	45,945	2,360	0	(13)	6	8,793	1,081
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,640)	874	0	0	0	0	0	0	0	0	(220)	(80)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,979,406	1,982,249	0	1,015,306	1,196,130	1,254,654	151,578	5,055	4,209	1,602	353,386	82,790
5.1 Commercial multiple peril (non-liability portion)	52,263	48,005	0	22,251	30,017	30,186	1,609	0	1	4	9,285	2,186
5.2 Commercial multiple peril (liability portion)	15,371	14,976	0	6,183	0	4,913	12,500	0	1,143	2,572	2,854	642
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	139,419	179,802	0	81,156	119,587	110,497	15,267	328	329	3	42,134	6,701
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	23,677	26,459	0	11,454	0	(980)	3,949	0	(5,766)	416	4,498	991
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	65,773	65,039	0	33,637	4,051	23,078	114,469	0	407	1,420	11,564	2,752
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	67,642	67,642	0	0	3,467	4,888	50,363	0	(75)	3,232	19,823	2,828
21.1 Private passenger auto physical damage	1,203,283	1,129,217	0	607,655	301,694	266,171	12,031	0	99	195	224,297	50,382
21.2 Commercial auto physical damage	102,599	102,599	0	0	17,055	19,736	2,038	0	(1)	(1)	32,172	4,284
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,770,765	3,784,118	0	1,829,268	1,721,722	1,780,310	397,290	5,383	312	9,459	735,089	158,608
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 26,951

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	411,107	420,811	0	34,870	37,550	17,977	6,825	0	(23)	65	87,615	17,239
2.1 Allied lines	42,084	49,722	0	23,573	64,375	(207,743)	17,956	9,504	19,104	9,713	74,024	1,760
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(5,200)	5,396	0	0	0	0	0	0	0	0	(1,096)	(195)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	972,597	965,183	0	517,556	344,756	383,144	106,438	24	(782)	463	239,557	40,633
5.1 Commercial multiple peril (non-liability portion)	60,158	56,210	0	23,996	18,339	16,181	2,206	0	(8)	11	10,906	2,504
5.2 Commercial multiple peril (liability portion)	3,760	3,544	0	1,660	0	(1,339)	5,940	720	489	1,451	721	157
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	190,797	206,759	0	87,299	89,486	79,786	9,725	898	900	4	47,867	6,496
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	25,213	24,854	0	11,517	61,003	128,463	603,775	2,125	(4,762)	8,240	6,405	1,055
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	57,822	57,718	0	26,750	5,671	6,412	20,766	0	319	1,362	9,914	2,419
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	6,843	6,843	0	0	0	(93)	1,947	0	(7)	114	2,254	287
21.1 Private passenger auto physical damage	223,113	217,377	0	102,922	16,515	15,877	2,369	0	16	42	40,920	9,291
21.2 Commercial auto physical damage	32,031	32,031	0	0	0	(240)	(498)	0	0	0	11,005	1,354
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,020,325	2,046,448	0	830,144	637,696	438,425	777,450	13,270	15,247	21,464	530,093	83,001
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 55,148

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	37,827	44,944	0	5,285	0	(23,953)	7,750	0	(116)	14	18,422	1,612
2.1 Allied lines	1,091	5,915	0	2,306	48,437	145,217	127,971	0	(87)	11	3,256	70
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	(323)	22	0	0	0	0	0	0	0	0	(5)	(18)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,095,896	1,213,738	0	596,332	371,338	561,969	330,317	59	(3,386)	395	383,970	45,780
5.1 Commercial multiple peril (non-liability portion)	547,442	533,941	0	334,961	221,574	48,581	23,550	0	(14)	62	83,634	22,874
5.2 Commercial multiple peril (liability portion)	193,188	194,821	0	109,594	405,026	179,474	299,667	56,134	27,701	48,136	29,846	8,088
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	67,167	90,969	0	27,181	30,182	30,868	2,051	0	6	10	13,030	2,808
9. Inland marine	673,174	711,466	0	355,845	623,168	586,227	42,621	2,797	2,797	0	235,263	33,154
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	38,432	43,850	0	12,565	0	15,254	37,159	0	166	4,032	6,590	1,895
17.1 Other Liability - occurrence	46,584	67,447	0	17,245	0	2,133	17,289	0	(475)	885	9,494	1,947
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	62,946	113,936	0	15,697	51,803	177,391	591,942	26,170	17,425	22,557	12,648	2,638
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	196,455	196,455	0	0	11,382	(1,218)	55,217	0	(15,319)	3,220	56,268	8,213
21.1 Private passenger auto physical damage	251,861	489,839	0	72,352	240,035	186,486	44,060	0	54	130	44,035	10,376
21.2 Commercial auto physical damage	174,890	174,890	0	0	50,438	62,242	17,512	0	(1)	(2)	50,959	7,276
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,386,632	3,882,234	0	1,549,364	2,053,383	1,970,671	1,597,107	85,159	28,752	79,450	947,409	146,712
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 100,578

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

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ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Hampshire DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	257,687	276,003	0	125,652	16,461	9,201	12,620	0	(44)	37	37,393	10,806
2.1 Allied lines	116,694	126,325	0	54,456	35,995	45,054	25,663	0	(35)	18	16,444	4,885
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(6,448)	(2,231)	0	0	0	0	0	0	0	0	(1,140)	(209)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	540,944	549,834	0	295,768	127,028	271,854	158,209	13	4	409	80,411	22,578
5.1 Commercial multiple peril (non-liability portion)	2	2	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,213,458	1,090,774	0	618,243	761,694	766,053	61,826	2,561	2,565	10	406,786	37,921
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(1,649)	4,732	0	(600)	526	(259)	0
17.1 Other Liability - occurrence	92,047	94,282	0	43,661	0	(1,028)	15,730	0	(13)	1,627	17,605	3,849
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	45,122	47,322	0	20,148	151,024	12,729	26,564	0	190	967	7,937	1,886
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	18,270	18,270	0	0	0	(4,875)	7,828	0	(389)	634	5,501	764
21.1 Private passenger auto physical damage	186,445	195,632	0	81,079	35,704	42,175	7,509	0	14	37	38,046	7,774
21.2 Commercial auto physical damage	24,098	24,098	0	0	0	(201)	(355)	0	0	0	7,852	1,011
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,488,318	2,420,311	0	1,239,006	1,127,905	1,139,312	320,325	2,573	1,691	4,264	616,576	91,265
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 14,274

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

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ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	286,355	370,229	0	223,588	1,191,935	333,024	170,874	130	(8,465)	1,556	67,251	11,751
2.1 Allied lines	177,151	227,755	0	133,902	729,767	(122,857)	178,110	31,395	30,579	119	20,075	7,153
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(33,779)	(17,953)	0	0	0	0	0	0	0	0	(7,782)	(1,630)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	1,745,416	2,059,312	0	939,347	563,737	429,003	137,729	7,272	(5,295)	30,185	517,270	73,041
5.1 Commercial multiple peril (non-liability portion)	40,201	52,505	0	20,121	75,291	87,602	14,529	0	0	6	10,168	1,521
5.2 Commercial multiple peril (liability portion)	47,725	59,022	0	21,046	0	31,436	64,695	0	4,672	11,567	3,676	1,752
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	513,532	473,596	0	252,083	113,912	365,611	268,164	0	20	43	102,565	21,469
9. Inland marine	2,974,373	3,020,951	0	1,630,937	2,253,061	2,081,855	193,755	8,292	8,292	10	1,012,925	96,775
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(1,972)	(2,042)	0	70	0	6,542	55,456	0	(2,221)	6,411	(338)	(64)
17.1 Other Liability - occurrence	358,648	348,751	0	174,418	212,091	591,021	565,529	19,811	16,047	45,908	58,154	14,996
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)	10,270	12,958	0	4,650	131,325	59,722	299,818	14,780	26,426	12,067	1,707	430
19.2 Other private passenger auto liability	359,758	366,089	0	175,202	252,955	508,383	1,153,047	11,936	53,798	58,463	64,337	15,036
19.3 Commercial auto no-fault (personal injury protection)	823	823	0	0	0	(72)	245	0	(3)	16	268	34
19.4 Other commercial auto liability	66,296	66,296	0	0	31,560	15,138	46,344	7,848	59,366	53,530	18,413	2,771
21.1 Private passenger auto physical damage	2,233,694	2,261,286	0	1,100,650	952,401	1,029,710	174,555	9,329	9,876	2,064	418,722	93,350
21.2 Commercial auto physical damage	180,051	180,051	0	0	128,890	90,327	(2,690)	0	(1)	(2)	55,644	7,568
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,958,542	9,479,629	0	4,676,015	6,636,925	5,506,442	3,320,158	110,793	193,091	221,944	2,343,056	345,954
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 126,600

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Mexico DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,569,577	2,361,644	0	1,260,861	552,341	537,091	76,787	0	(63)	198	403,862	107,378
2.1 Allied lines	1,322,041	1,202,395	0	654,388	1,661,666	1,488,846	208,345	0	(396)	278	207,139	55,201
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(3,556)	2,347	0	0	0	0	0	0	0	0	(786)	(155)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	6,829,849	5,883,841	0	3,717,150	4,023,789	3,370,370	519,677	149	(3,924)	16,110	1,420,649	285,321
5.1 Commercial multiple peril (non-liability portion)	82,651	87,479	0	57,081	33,432	70,068	63,396	0	18	30	14,637	3,457
5.2 Commercial multiple peril (liability portion)	32,745	35,274	0	22,185	0	11,030	37,432	0	2,712	8,144	5,930	1,369
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	22,121	21,415	0	11,089	5,612	(785)	10,417	0	(723)	2	4,321	925
9. Inland marine	281,365	359,658	0	147,732	331,590	302,533	21,161	1,698	1,696	0	40,818	12,518
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(963)	3,250	0	(382)	361	(225)	0
17.1 Other Liability - occurrence	314,498	300,589	0	157,062	9,141	101,042	158,186	9,380	24,050	23,195	50,962	13,177
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	59,881	60,506	0	29,405	417	488	22,380	0	336	1,481	9,850	2,504
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	5,711	5,711	0	0	0	(73,475)	2,118	3,115	(2,351)	160	5,827	239
21.1 Private passenger auto physical damage	259,005	262,230	0	120,741	113,403	39,055	3,102	20,615	41,293	20,711	46,779	10,834
21.2 Commercial auto physical damage	7,948	7,948	0	0	0	42	(130)	0	0	0	3,181	328
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,783,836	10,591,038	0	6,177,693	6,731,390	5,845,342	1,126,121	34,957	62,265	70,671	2,212,943	493,096
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 89,565

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

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ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New York DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	86,466	186,125	0	46,992	80,414	76,755	109,389	2,564	3,716	3,594	37,001	3,536
2.1 Allied lines	(53,851)	5,032	0	19,401	157,420	71,733	58,487	2,148	677	2,379	(6,548)	(2,512)
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	(14,504)	14,793	0	0	0	0	0	0	0	0	(1,432)	(474)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	4,556,406	4,596,039	0	2,487,596	1,369,389	1,433,350	668,634	34,354	83,423	84,322	994,486	190,487
5.1 Commercial multiple peril (non-liability portion)	234,317	214,956	0	119,716	688,335	690,094	14,998	0	7	23	37,527	9,769
5.2 Commercial multiple peril (liability portion)	224,854	202,326	0	108,585	0	387,934	481,449	0	10,410	34,031	35,917	9,386
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	557,933	556,240	0	260,741	912,575	1,250,764	361,279	6,687	3,575	59	127,816	23,324
9. Inland marine	5,572,570	5,372,175	0	3,048,531	4,180,753	3,971,399	347,788	17,827	17,841	22	1,915,252	199,571
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	8,076	144,926	0	309	399,789	343,850	8,643	0	0	0	3,650	289
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(5,276)	(5,462)	0	186	128,232	128,995	873,271	20,627	(26,482)	84,360	(4,621)	(189)
17.1 Other Liability - occurrence	264,293	272,478	0	124,995	386,011	(2,655)	1,510,873	8,091	7,734	456,550	61,068	11,051
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)	262,498	264,526	0	129,067	129,188	(16,078)	232,507	12,683	28,026	20,054	48,516	11,005
19.2 Other private passenger auto liability	1,658,852	1,708,358	0	758,711	283,998	110,698	1,170,428	108,000	109,480	62,345	327,975	69,372
19.3 Commercial auto no-fault (personal injury protection)	7,488	7,488	0	0	0	(298)	2,132	0	(4)	133	2,466	313
19.4 Other commercial auto liability	82,060	82,060	0	0	13,324	(3,853)	22,768	0	30	1,403	27,001	3,430
21.1 Private passenger auto physical damage	4,073,676	4,003,808	0	1,976,381	1,585,821	1,440,241	250,408	13,416	27,055	13,977	778,386	170,170
21.2 Commercial auto physical damage	154,582	154,582	0	0	129,517	83,003	(2,383)	0	(1)	(2)	50,061	6,484
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,670,440	17,780,450	0	9,081,210	10,444,768	9,965,933	6,110,669	226,397	265,485	763,251	4,434,522	705,013
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 171,650

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Carolina DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	365,110	409,155	0	99,515	241,799	263,440	129,841	0	(368)	68	57,814	15,263
2.1	Allied lines	(32,494)	(18,589)	0	14,796	80,790	(5,765)	60,130	0	(743)	39	408,779	(1,355)
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	(20,063)	(11,468)	0	0	0	0	0	0	0	0	(6,460)	(839)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	9,835,067	10,994,215	0	4,938,037	12,347,412	13,544,600	2,275,341	118	(11,528)	5,200	2,284,679	411,306
5.1	Commercial multiple peril (non-liability portion)	785,293	825,283	0	385,372	263,216	410,975	164,199	0	87	190	145,615	32,836
5.2	Commercial multiple peril (liability portion)	40,417	45,539	0	21,990	0	(32,247)	71,844	0	1,796	12,949	9,663	1,687
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	158	123	0	0	(16)	0	0	0
9.	Inland marine	1,972,089	2,117,290	0	1,000,075	2,619,467	2,554,170	187,312	9,828	9,866	76	457,217	82,769
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(3,063)	8,928	0	(1,124)	992	0	0
17.1	Other Liability - occurrence	77,095	75,560	0	36,268	109	(2,699)	28,977	0	(947)	953	18,154	3,223
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	(12)	(12)	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	177,337	177,337	0	0	1,015	(15,186)	71,516	0	(681)	3,399	52,838	7,412
21.1	Private passenger auto physical damage	19	19	0	0	309,018	316,110	6,630	280	294	17	4	1
21.2	Commercial auto physical damage	211,747	211,747	0	0	72,426	70,861	3,991	0	1	0	65,803	8,850
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	13,411,605	14,826,075	0	6,496,054	15,935,409	17,101,320	3,008,709	10,226	(3,362)	23,883	3,494,105	561,153
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 368,472
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	432,089	434,643	0	107,952	77,431	38,497	4,643	694	1,483	807	75,491	18,163
2.1 Allied lines	9,137	14,953	0	5,116	3,995	(14,721)	894	0	(13)	4	5,565	378
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(2,875)	3,299	0	0	0	0	0	0	0	0	(316)	(87)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	958,738	993,161	0	506,769	520,646	372,883	52,470	3	5,691	6,985	205,003	40,078
5.1 Commercial multiple peril (non-liability portion)	97,627	104,503	0	42,914	37,537	20,779	3,677	0	0	13	19,593	4,084
5.2 Commercial multiple peril (liability portion)	8,036	8,717	0	3,770	0	2,676	8,623	0	645	1,865	1,679	336
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	19,253	20,318	0	7,623	7,051	7,266	432	0	2	2	3,808	805
9. Inland marine	70,299	85,053	0	38,550	43,145	39,972	4,452	288	287	0	(116,818)	2,241
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	10,004	11,330	0	4,209	0	(1,017)	1,737	0	(53)	141	1,981	418
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	2,291	2,365	0	1,097	24,685	30,057	6,200	853	1,351	538	440	98
19.2 Other private passenger auto liability	48,573	50,945	0	22,681	2,012	2,425	12,435	0	201	806	9,879	2,033
19.3 Commercial auto no-fault (personal injury protection)	649	649	0	0	0	(41)	182	0	0	12	214	27
19.4 Other commercial auto liability	15,295	15,295	0	0	0	(1,371)	5,763	0	(8)	397	5,036	639
21.1 Private passenger auto physical damage	127,808	130,525	0	57,620	24,279	30,466	5,789	0	8	14	25,292	5,334
21.2 Commercial auto physical damage	18,894	18,894	0	0	37,348	9,680	(271)	0	0	0	6,111	794
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	221	0	0	0	(337)	102	0	(2)	2	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)	1,815,819	1,894,872	0	798,302	778,127	537,216	107,128	1,837	9,590	11,586	242,956	75,341
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 17,237

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	735,263	529,171	0	384,308	103,621	75,906	113,278	(41,886)	(68,682)	(26,334)	208,832	30,690
2.1 Allied lines	8,801	23,409	0	3,778	574,994	537,641	51,685	0	(317)	37	83,575	246
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	141	(15)	0	0	0	0	0	0	0	0	121	(1)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	687,403	1,145,083	0	367,592	435,416	830,863	561,988	23,543	(16,901)	(37,812)	296,386	28,806
5.1 Commercial multiple peril (non-liability portion)	1,754,057	1,807,879	0	872,999	547,938	530,936	231,455	0	(28,796)	(28,540)	303,298	73,293
5.2 Commercial multiple peril (liability portion)	206,005	214,624	0	99,465	4,000	109,967	308,603	12,430	40,546	103,010	35,738	8,609
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	76,967	87,332	0	33,534	152,931	137,859	1,975	0	4	11	20,941	3,218
9. Inland marine	2,359,362	2,312,389	0	1,332,452	1,735,255	1,647,601	202,960	3,723	3,702	2	836,418	64,978
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	(204)	10,655	0	0	0	(1,117)	186	0	(3)	2	935	(9)
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	21,408	30,787	0	9,272	9,000	(74,231)	7,617	0	(1,745)	815	25,768	895
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	59	54	0	32	0	0	0	0	0	0	0	2
19.2 Other private passenger auto liability	2,564	83,529	0	949	9,715	(131,047)	66,035	0	(481)	6,829	8,881	101
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	49,383	49,383	0	0	1,704	(1,765)	16,425	0	(103)	1,093	16,081	2,064
21.1 Private passenger auto physical damage	(50,707)	219,107	0	4,354	94,702	(25,499)	26,128	360	5,428	5,224	(3,296)	(1,401)
21.2 Commercial auto physical damage	115,780	115,780	0	0	26,968	16,060	(11,727)	0	(1)	(1)	39,550	4,949
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	28,667	0	1,086	83,915	55,945	20,289	0	(116)	183	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,966,282	6,657,836	0	3,109,820	3,780,157	3,709,117	1,596,898	(1,831)	(67,464)	24,519	1,873,228	216,438
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 134,349

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oklahoma DURING THE YEAR 2018 NAIC Company Code 23469

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	4,109,020	4,048,614	0	2,084,693	498,658	413,419	218,228	0	(166)	495	653,037	172,017
2.1 Allied lines	2,462,197	2,458,246	0	1,169,055	1,783,751	1,493,108	211,230	22,405	21,798	424	378,820	103,140
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	11	4	0	0	0	0	0	0	0	0	(4)	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	14,151,148	14,287,434	0	7,196,568	5,966,420	6,076,160	1,280,636	3,379	55,725	96,982	2,543,416	591,496
5.1 Commercial multiple peril (non-liability portion)	91,423	101,374	0	39,014	0	(906)	3,814	0	(6)	17	16,301	3,815
5.2 Commercial multiple peril (liability portion)	4,755	5,410	0	1,895	0	(1,218)	16,022	0	(141)	2,583	864	199
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	324,541	329,436	0	152,040	183,997	291,152	170,520	0	21	34	60,373	13,567
9. Inland marine	253,591	263,860	0	96,427	104,777	90,132	12,610	157	154	0	74,031	9,567
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	640	9,850	0	22	4,662	1,393	505	0	0	0	342	24
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(3,389)	10,690	0	(1,297)	1,188	0	0
17.1 Other Liability - occurrence	365,982	371,845	0	173,656	124,159	13,857	59,603	24,611	16,057	8,605	60,245	15,316
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	88,533	88,466	0	43,705	2,024	105,829	203,456	0	(524)	1,792	16,417	3,698
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	623,827	608,937	0	295,462	233,079	233,406	4,047	0	50	109	113,170	26,066
21.2 Commercial auto physical damage	(1,398)	(1,398)	0	0	0	0	0	0	0	0	(2)	(53)
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,474,271	22,572,079	0	11,252,536	8,901,528	8,712,943	2,191,363	50,551	91,672	112,228	3,917,010	938,854
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 145,380

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	104,659	107,434	0	22,732	127,063	18,238	66,869	0	(143)	19	17,892	4,288
2.1 Allied lines	19,874	22,728	0	9,787	29,178	69,528	76,470	0	(105)	13	4,917	724
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,769)	(574)	0	0	0	0	0	0	0	0	(436)	(40)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	927,448	1,107,021	0	504,592	426,448	390,955	53,443	42	(2,363)	382	395,615	38,859
5.1 Commercial multiple peril (non-liability portion)	39,380	42,877	0	23,794	2,680	49,671	49,228	0	(3)	5	7,595	1,652
5.2 Commercial multiple peril (liability portion)	7,870	11,308	0	4,718	0	4,934	14,382	0	1,257	3,205	1,551	325
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,143,512	1,220,493	0	635,480	1,032,409	978,777	78,150	3,257	3,260	5	385,015	18,334
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	2,768,869	2,591,242	0	1,459,617	0	12,601	63,338	0	38	227	378,498	115,709
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	36,934	36,087	0	17,127	0	763	5,858	0	28	376	7,748	1,544
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)	8,897	9,008	0	4,462	0	(8,246)	3,574	0	45	239	2,173	373
19.2 Other private passenger auto liability	98,011	99,265	0	48,738	39,916	29,739	38,230	0	(972)	2,582	17,896	4,085
19.3 Commercial auto no-fault (personal injury protection)	373	373	0	0	0	7	73	0	0	3	123	16
19.4 Other commercial auto liability	73,033	73,033	0	0	0	3,259	17,233	0	65	887	23,503	3,052
21.1 Private passenger auto physical damage	541,416	518,313	0	271,374	27,989	35,665	13,373	0	87	152	108,645	22,482
21.2 Commercial auto physical damage	71,782	71,782	0	0	8,830	7,848	(1,098)	0	(1)	(1)	24,228	3,122
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,840,290	5,910,390	0	3,002,420	1,694,513	1,593,740	479,124	3,299	1,196	8,093	1,374,963	214,526
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 109,265

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	(33,511)	95,324	0	27,138	72,379	(67,740)	81,268	6,727	6,239	83	5,605	(1,459)
2.1 Allied lines	(61,536)	12,786	0	11,683	236,760	(85,326)	73,908	4,305	(8,425)	64	26,018	(2,716)
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	(25,416)	16,978	0	0	0	0	0	0	0	0	(5,758)	(919)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	2,680,394	2,703,101	0	1,474,510	1,331,482	1,317,826	348,007	25,882	3,828	55,852	892,953	112,086
5.1 Commercial multiple peril (non-liability portion)	475,086	459,543	0	214,012	248,304	138,081	154,362	0	(3)	58	84,068	19,868
5.2 Commercial multiple peril (liability portion)	162,965	166,387	0	71,413	732,336	35,429	262,579	42,258	(1,774)	38,580	30,192	6,810
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	158,034	160,902	0	72,541	37,711	35,815	3,471	0	10	16	32,982	6,606
9. Inland marine	2,783,312	3,025,152	0	1,441,068	2,049,179	1,830,752	190,255	6,917	6,905	0	955,601	95,577
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	113,413	156,320	0	20,341	40,496	81,949	335,527	17,350	(2,807)	36,796	18,261	3,933
17.1 Other Liability - occurrence	91,738	92,356	0	42,200	2,443	(97,485)	21,299	1,895	213	1,217	21,392	3,836
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)	92,734	91,797	0	45,869	5,521	(83,998)	38,765	3,073	5,493	4,174	17,289	3,876
19.2 Other private passenger auto liability	666,025	677,354	0	311,772	146,107	178,483	369,127	0	24,496	36,712	124,455	27,860
19.3 Commercial auto no-fault (personal injury protection)	4,273	4,273	0	0	0	(793)	1,448	0	(48)	109	1,408	178
19.4 Other commercial auto liability	94,291	94,291	0	0	1,158	(20,031)	62,367	0	(658)	2,105	30,378	3,942
21.1 Private passenger auto physical damage	2,348,839	2,331,888	0	1,130,750	1,073,574	1,061,793	91,189	0	177	408	463,815	98,095
21.2 Commercial auto physical damage	172,794	172,794	0	0	105,203	103,270	(2,489)	0	(1)	(2)	56,463	7,268
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,723,435	10,261,247	0	4,863,299	6,082,653	4,428,025	2,031,084	108,408	33,645	176,173	2,755,122	384,842
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 164,566

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	(1,325)	10,631	0	(127)	0	(12,062)	11,070	0	(79)	11	525	(137)
2.1 Allied lines	1,496	8,887	0	(94)	28,859	20,716	19,810	0	(61)	9	1,836	2
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(3,538)	(147)	0	0	0	0	0	0	0	0	(378)	(129)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	189,533	196,847	0	101,395	44,650	42,360	2,217	43	(51)	61	92,387	7,925
5.1 Commercial multiple peril (non-liability portion)	11,094	15,976	0	15,724	11,323	11,436	1,053	0	1	4	1,909	461
5.2 Commercial multiple peril (liability portion)	10,401	11,440	0	11,347	0	60,419	73,373	1,185	26,577	27,823	1,512	432
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	626,286	592,817	0	296,213	822,697	853,263	136,347	1,128	1,134	11	199,696	22,758
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(241)	800	0	(95)	89	0	0
17.1 Other Liability - occurrence	45,029	41,952	0	22,316	278	427	7,765	0	(38)	476	11,961	1,882
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	187,174	187,391	0	85,374	43,859	40,662	112,238	0	54	4,936	25,958	7,831
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	68,743	68,743	0	0	(10,336)	119,042	143,759	3,720	15,361	12,224	18,466	2,873
21.1 Private passenger auto physical damage	567,451	589,201	0	269,009	282,609	289,189	44,979	0	62	134	104,727	23,720
21.2 Commercial auto physical damage	6,266	6,266	0	0	4,439	4,392	(89)	0	0	0	1,960	264
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	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)	1,708,610	1,730,004	0	801,157	1,228,377	1,429,606	553,321	6,076	42,866	45,778	460,558	67,881
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 14,765

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	271,184	303,789	0	155,322	105,714	72,797	48,539	0	(255)	65	79,248	11,347
2.1	Allied lines	187,923	204,251	0	100,784	178,642	90,510	31,204	0	(620)	95	59,100	7,823
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	(5,942)	(3,816)	0	0	0	0	0	0	0	0	(1,985)	(271)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	5,439,132	5,456,120	0	2,802,600	2,075,822	2,258,325	502,474	126	20,699	27,225	1,549,855	227,383
5.1	Commercial multiple peril (non-liability portion)	326,638	298,034	0	152,167	152,854	(51,131)	17,767	0	31	71	63,342	13,657
5.2	Commercial multiple peril (liability portion)	40,194	36,038	0	18,454	503	11,244	39,798	0	1,588	7,874	7,316	1,682
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	315,424	294,098	0	146,810	316,430	46,475	134,982	0	(18)	27	71,778	13,186
9.	Inland marine	623,423	718,879	0	326,846	479,971	423,452	38,305	2,710	2,741	119	210,628	23,137
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	44,434	36,410	0	24,472	0	575	869	0	2	2	6,960	1,858
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(229)	665	0	(84)	74	0	0
17.1	Other Liability - occurrence	101,306	100,434	0	46,960	491,498	525,935	56,083	60,027	59,565	1,549	25,046	4,236
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	129,089	128,996	0	63,394	16,633	151,065	183,327	0	(46)	2,683	22,204	5,402
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	88,256	88,256	0	0	18,198	100,613	123,499	0	24,784	26,462	24,228	3,690
21.1	Private passenger auto physical damage	402,642	394,730	0	186,437	312,289	305,557	10,416	0	18	75	76,281	16,813
21.2	Commercial auto physical damage	37,624	37,624	0	0	19,388	19,180	(509)	0	0	0	13,028	1,604
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	8,001,328	8,093,842	0	4,024,245	4,167,943	3,954,368	1,187,419	62,863	108,403	66,320	2,207,030	331,549
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 205,569

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Dakota DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	268,310	284,200	0	35,655	70,486	67,335	3,531	0	(7)	8	45,702	11,213
2.1 Allied lines	7,986	12,027	0	4,908	34,239	40,949	11,882	0	(4)	9	14,881	333
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(1,578)	1,796	0	0	0	0	0	0	0	0	(384)	(65)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	685,964	746,218	0	343,733	762,649	789,198	56,234	15	83	443	133,803	28,680
5.1 Commercial multiple peril (non-liability portion)	83,145	83,336	0	33,081	33,409	41,193	2,994	0	(1)	11	14,142	3,481
5.2 Commercial multiple peril (liability portion)	7,914	8,178	0	3,166	501,111	2,328	9,944	154,648	50,727	34,631	1,426	331
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	(132,670)	(14,955)	0	28,477	79,469	63,328	3,473	1,159	25,183	24,033	(51,090)	(5,543)
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	12,479	12,645	0	4,972	0	(257)	1,552	0	(30)	134	2,641	522
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	38,260	40,699	0	18,930	7,861	(12,069)	14,450	0	(89)	969	8,586	1,602
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	13,261	13,261	0	0	0	(5,442)	6,960	0	(27)	604	4,112	554
21.1 Private passenger auto physical damage	162,095	170,799	0	77,821	39,249	49,772	11,795	0	16	35	32,787	6,778
21.2 Commercial auto physical damage	47,633	47,633	0	0	0	294	81	0	0	0	15,845	1,992
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	18	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)	1,192,800	1,405,855	0	550,742	1,528,472	1,036,629	122,897	155,822	75,850	60,877	222,452	49,878
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 10,887

(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 .

23469201843043100

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	865,410	872,331	0	313,766	104,006	75,672	109,509	0	(238)	84	190,816	36,176
2.1	Allied lines	136,383	150,554	0	67,084	38,038	16,464	36,622	0	(192)	24	59,661	5,705
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(4,438)	4,482	0	0	0	0	0	0	0	0	(1,216)	(187)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,463,353	3,794,480	0	1,831,426	994,162	771,297	335,907	3,245	(18,890)	1,338	1,499,524	144,805
5.1	Commercial multiple peril (non-liability portion)	771,181	808,953	0	382,688	298,823	222,717	58,558	0	(20)	111	149,240	32,247
5.2	Commercial multiple peril (liability portion)	57,884	57,220	0	28,881	125,000	77,906	67,958	34,906	14,994	15,498	11,271	2,419
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	452,946	447,560	0	218,963	372,913	318,499	67,704	0	31	52	113,165	18,935
9.	Inland marine	557,888	623,804	0	257,951	275,895	231,129	33,502	2,256	2,252	0	194,888	23,555
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	378,851	392,264	0	185,738	0	1,219	9,616	0	2	32	62,117	15,843
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	2,007	28,193	0	64	34,805	26,312	1,312	0	0	0	1,269	85
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(383)	922	0	(128)	102	0	0
17.1	Other Liability - occurrence	130,297	130,244	0	63,685	1,305	(3,477)	23,067	0	(319)	1,768	32,953	5,448
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	283,080	296,218	0	132,701	114,793	42,472	263,768	6,137	23,233	23,660	55,033	11,844
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	162,387	162,387	0	0	3,825	(3,049)	46,102	0	(72)	2,846	45,788	6,788
21.1	Private passenger auto physical damage	1,155,712	1,195,851	0	548,301	518,872	747,186	287,807	0	101	253	230,760	48,334
21.2	Commercial auto physical damage	124,755	124,755	0	0	38,270	45,418	6,516	0	(1)	(1)	37,587	5,213
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	8,537,696	9,089,296	0	4,031,249	2,920,708	2,569,382	1,348,872	46,543	20,754	45,769	2,682,855	357,210
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 217,337

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Texas DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	10,351,647	11,669,319	0	4,991,491	2,235,538	2,040,104	834,068	1,259	2,960	4,141	1,853,390	430,255
2.1	Allied lines	6,565,825	7,246,008	0	3,010,158	9,831,911	8,384,588	1,068,309	41,851	70,578	37,293	1,121,591	275,092
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(13,894)	1,642	0	0	11,227	11,227	0	0	0	0	(3,486)	(424)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	51,438,415	53,903,010	0	26,853,787	18,906,484	17,529,784	5,708,266	106,780	74,078	150,150	18,492,525	2,159,296
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	(220)	9	0	(1)	0	70	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	(13)	0	0	(3)	0	6	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	1,441,434	1,488,736	0	666,569	1,234,674	1,748,533	1,190,732	0	381	869	314,829	63,219
9.	Inland marine	1,946,085	2,847,698	0	2,285,693	2,467,587	2,136,022	219,572	22,333	22,268	8	(669,038)	53,494
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	6,760	127,784	0	270	80,278	36,306	6,794	0	0	0	3,339	228
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(3,129)	11,337	0	(1,293)	1,260	(585)	0
17.1	Other Liability - occurrence	1,399,222	1,228,707	0	651,078	737,985	1,293,038	1,098,183	80,275	91,421	76,419	295,653	58,544
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	61	61	0	43	0	0	0	0	0	0	568	3
19.2	Other private passenger auto liability	5,968	6,014	0	2,639	681	713	192	0	5	7	2,095	243
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	(12)	0	0	(1)	0	0	0
21.1	Private passenger auto physical damage	8,650	9,363	0	4,607	45,240	406,382	700,419	0	9,225	9,699	4,792	22,912
21.2	Commercial auto physical damage	(41,616)	(41,616)	0	0	0	0	0	0	0	0	(61)	(1,402)
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	(3,230)	0	0	(201)	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	22,627	0	1,065	62,059	45,359	0	333	333	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)	73,108,558	78,509,354	0	38,467,399	35,613,664	33,625,449	10,837,883	252,830	269,749	279,846	21,415,688	3,061,459
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 2,512,620

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Utah DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	29,703	31,639	0	10,478	0	(42,751)	(50,592)	0	(89)	16	24,868	1,233
2.1	Allied lines	5,283	6,710	0	2,230	0	(9,247)	73,814	0	(67)	9	3,762	213
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	(801)	(277)	0	0	0	0	0	0	0	0	(205)	(29)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	956,623	905,352	0	518,507	349,952	366,321	155,973	13	(1,571)	422	182,177	39,995
5.1	Commercial multiple peril (non-liability portion)	47,459	48,584	0	13,931	6,022	5,966	1,704	0	0	4	7,872	1,969
5.2	Commercial multiple peril (liability portion)	15,274	16,117	0	5,091	0	4,319	15,843	0	1,139	3,434	2,679	635
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	318,854	364,432	0	165,622	303,811	278,695	19,589	943	583	5	94,310	11,948
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(30)	112	0	(13)	12	0	0
17.1	Other Liability - occurrence	46,252	43,959	0	22,781	0	918	7,799	0	33	475	9,169	1,934
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	4,733	4,632	0	2,344	6,000	(360)	1,742	0	28	111	819	198
19.2	Other private passenger auto liability	55,712	55,091	0	27,308	5,006	2,304	21,850	0	287	1,180	9,677	2,328
19.3	Commercial auto no-fault (personal injury protection)	594	594	0	0	0	(137)	237	0	(1)	18	196	25
19.4	Other commercial auto liability	143,399	143,399	0	0	29,815	(6,173)	51,412	0	(483)	3,352	40,780	5,995
21.1	Private passenger auto physical damage	295,386	280,442	0	139,268	26,236	(33,164)	2,022	0	22	47	56,766	12,325
21.2	Commercial auto physical damage	199,241	199,241	0	0	92,638	77,295	(4,714)	0	(1)	(2)	58,764	8,331
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	2,117,712	2,099,915	0	907,559	819,479	643,955	296,790	956	(134)	9,083	491,635	87,099
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 32,174

(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 .

19.VT

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Vermont DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	(7,125)	(1,300)	0	(184)	(200)	(5,804)	3,813	0	(30)	5	(2,008)	(295)
2.1 Allied lines	(3,158)	178	0	(40)	0	(4,604)	2,865	0	(22)	4	(1,225)	(141)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(2,969)	(784)	0	0	0	0	0	0	0	0	(648)	(114)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	431,455	424,982	0	244,398	90,802	50,152	41,497	2	(905)	352	67,952	18,045
5.1 Commercial multiple peril (non-liability portion)	10,134	7,210	0	2,924	0	322	322	0	0	0	1,683	423
5.2 Commercial multiple peril (liability portion)	2,861	2,027	0	834	0	954	954	0	145	145	474	120
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	197,679	205,384	0	108,863	182,344	173,519	11,630	708	708	1	65,222	7,005
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	1	(20)	0	2	(2)	0	0
17.1 Other Liability - occurrence	10,628	10,146	0	5,527	0	22	1,712	0	4	97	2,316	444
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	28,526	27,762	0	15,070	11,605	11,683	6,392	0	91	414	4,791	1,192
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	15,282	15,282	0	0	0	(1,600)	5,673	0	(17)	422	4,503	639
21.1 Private passenger auto physical damage	48,892	48,002	0	22,743	17,251	17,192	357	0	3	9	9,264	2,039
21.2 Commercial auto physical damage	20,158	20,158	0	0	2,430	2,171	(259)	0	0	0	6,202	843
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)	752,363	759,047	0	400,137	304,232	244,009	74,936	710	(21)	1,448	158,526	30,199
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 8,657

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

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	74,096	92,181	0	66,768	68,428	(192,484)	18,507	16,767	25,501	8,950	12,582	3,134
2.1	Allied lines	26,300	40,861	0	36,931	37,267	13,378	64,248	0	(155)	26	54,339	1,121
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(13,415)	(2,842)	0	0	0	0	0	0	0	0	(3,811)	(577)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	3,008,195	3,950,157	0	1,569,887	1,672,101	1,336,768	683,274	89	(12,244)	1,465	1,300,434	125,693
5.1	Commercial multiple peril (non-liability portion)	120,777	121,401	0	46,423	17,082	17,036	3,571	0	(5)	11	20,223	5,074
5.2	Commercial multiple peril (liability portion)	21,717	21,985	0	8,994	150	7,285	17,085	0	1,551	3,535	3,831	913
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	71	88	0	(7)	1	0	0
9.	Inland marine	3,584,676	3,618,779	0	1,878,501	2,125,860	2,073,296	230,312	19,726	19,733	20	1,216,298	164,198
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	3,212	83,162	0	166	43,875	22,326	3,330	0	0	0	1,579	148
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	(568)	1,899	0	(224)	211	(291)	0
17.1	Other Liability - occurrence	94,343	94,855	0	44,894	3,769	3,028	16,191	0	(97)	1,327	18,205	3,945
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	9,948	9,820	0	4,859	0	155	3,764	0	74	245	1,558	416
19.2	Other private passenger auto liability	172,301	174,151	0	82,332	11,290	61,285	120,131	0	632	4,517	30,392	7,205
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	12,090	12,090	0	0	0	(3,275)	4,478	0	(202)	364	3,981	505
21.1	Private passenger auto physical damage	721,510	715,246	0	349,720	117,870	166,472	63,458	0	174	684	138,790	30,180
21.2	Commercial auto physical damage	28,900	28,900	0	0	0	(63)	(498)	0	0	0	12,953	1,163
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	7,864,650	8,960,745	0	4,089,474	4,097,692	3,504,711	1,229,836	36,582	34,729	21,357	2,811,064	343,119
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 298,073

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	174,062	188,849	0	48,698	0	(67,607)	39,966	0	(268)	43	55,853	7,250
2.1 Allied lines	29,130	40,480	0	21,108	41,712	(23,436)	47,537	0	(197)	28	11,760	1,158
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	2,885	2,542	0	0	0	0	0	0	0	0	(357)	97
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	3,659,101	4,427,821	0	1,943,246	2,757,690	2,308,415	828,644	20,547	6,245	21,161	1,086,960	153,077
5.1 Commercial multiple peril (non-liability portion)	247,398	255,284	0	137,257	282,588	408,263	150,327	0	(35)	33	41,845	10,288
5.2 Commercial multiple peril (liability portion)	46,397	46,820	0	24,328	0	13,098	45,552	0	3,112	9,809	7,626	1,906
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	2,375,119	2,487,468	0	1,175,516	1,780,441	1,651,899	185,556	13,281	13,293	22	779,088	83,361
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	4,913,889	4,598,944	0	2,585,502	0	23,497	112,011	0	21	373	648,933	205,454
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	130,369	129,399	0	62,762	3,048	(6,361)	21,141	0	65	1,449	26,094	5,451
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)	41,608	42,110	0	19,951	5,943	(11,269)	36,980	93	321	1,142	7,615	1,757
19.2 Other private passenger auto liability	272,836	276,136	0	129,303	150,862	66,110	137,011	1,388	1,566	6,859	47,649	11,407
19.3 Commercial auto no-fault (personal injury protection)	1	1	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	45,642	45,642	0	0	5,419	10,183	49,819	0	(716)	1,987	13,551	1,907
21.1 Private passenger auto physical damage	1,369,268	1,350,975	0	654,338	312,426	286,645	20,460	0	109	269	251,168	57,161
21.2 Commercial auto physical damage	80,367	80,367	0	0	15,601	21,593	12,628	0	0	(1)	27,103	3,408
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,388,074	13,972,838	0	6,802,008	5,355,730	4,681,029	1,687,634	35,308	23,516	43,175	3,004,889	543,683
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 316,927

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	247,842	262,341	0	85,530	71,241	56,466	7,427	0	(44)	24	69,337	10,207
2.1 Allied lines	62,398	81,595	0	33,405	71,238	48,296	4,799	0	(49)	16	15,491	2,651
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(6,444)	(2,975)	0	0	0	0	0	0	0	0	(2,042)	(303)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	6,457,179	6,470,939	0	3,399,049	2,718,420	2,540,727	342,331	15,083	26,174	34,765	1,064,445	270,166
5.1 Commercial multiple peril (non-liability portion)	151,945	134,680	0	80,762	4,282	4,913	4,858	0	3	16	24,232	6,368
5.2 Commercial multiple peril (liability portion)	39,476	34,883	0	20,065	0	56,132	71,740	0	2,469	5,797	6,027	1,651
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	25,558	26,438	0	12,254	9,222	5,987	536	0	2	2	5,363	1,068
9. Inland marine	117,247	127,459	0	52,143	53,009	46,704	6,321	259	258	0	37,396	7,229
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	290	301	0	(11)	0	(2,998)	9,295	0	(1,137)	1,032	49	18
17.1 Other Liability - occurrence	21,864	22,495	0	10,173	0	(2,167)	3,560	0	(425)	406	4,782	915
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	41,452	42,439	0	20,644	5,871	5,869	17,099	0	242	1,154	7,939	1,732
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	32,734	32,734	0	0	0	23,701	31,373	0	112	466	8,797	1,368
21.1 Private passenger auto physical damage	193,609	196,544	0	101,904	57,581	24,604	2,499	0	18	43	38,034	8,098
21.2 Commercial auto physical damage	21,117	21,117	0	0	(1,968)	(2,165)	(298)	0	0	0	6,290	870
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,406,267	7,450,990	0	3,815,917	2,988,897	2,806,069	501,539	15,342	27,622	43,722	1,286,138	312,038
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 67,466

(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 .

23469201843050100

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	64,239	113,154	0	33,959	5,759	(70,538)	14,724	0	(109)	26	22,662	2,676
2.1 Allied lines	(13,825)	10,467	0	582	28,148	1,594	16,880	0	(14,843)	18	11,070	(466)
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	(4,464)	3,153	0	0	0	0	0	0	0	0	(798)	(283)
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	50,559	69,845	0	30,690	45,847	47,387	6,211	23	(33)	67	71,654	2,105
5.1 Commercial multiple peril (non-liability portion)	244,515	249,036	0	106,611	33,693	23,599	9,930	0	129	165	45,153	10,227
5.2 Commercial multiple peril (liability portion)	105,015	107,772	0	35,847	110,000	(535,891)	201,173	1,738	10,645	39,251	51,106	4,390
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	38,441	60,640	0	20,086	24,600	24,503	1,461	0	(4)	10	10,742	1,607
9. Inland marine	536,742	654,628	0	283,831	355,344	307,383	37,559	1,559	1,557	0	185,728	33,761
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(951)	2,755	0	(348)	306	(54)	0
17.1 Other Liability - occurrence	14,429	28,573	0	7,464	0	(6,294)	6,826	0	(441)	619	9,917	603
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	1,633	52,962	0	764	5,317	(39,923)	97,026	15,385	(120)	13,753	4,924	73
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	77,652	77,652	0	0	3,574	(4,427)	29,468	0	(242)	1,859	24,768	3,245
21.1 Private passenger auto physical damage	(28,341)	134,149	0	3,262	20,253	22,648	7,530	0	39	115	(1,605)	(1,865)
21.2 Commercial auto physical damage	144,069	144,069	0	0	37,598	36,358	(2,205)	0	(1)	(2)	46,379	5,963
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,230,663	1,706,100	0	523,095	670,133	(194,553)	429,338	18,705	(3,770)	56,186	481,646	62,037
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 17,095

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wyoming DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	46,049	50,602	0	3,702	480,969	514,489	36,515	0	28	37	7,521	1,930
2.1	Allied lines	(174)	2,325	0	(12)	0	(1,880)	669	0	(7)	2	22	(11)
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private flood	(1,312)	714	0	0	0	0	0	0	0	0	(344)	(41)
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	1,328,264	1,231,827	0	710,010	1,077,085	1,099,611	80,339	20	149	655	212,116	55,461
5.1	Commercial multiple peril (non-liability portion)	13,306	12,075	0	8,911	0	(226)	362	0	(1)	1	2,214	557
5.2	Commercial multiple peril (liability portion)	5,104	4,218	0	3,295	0	1,307	3,984	0	301	856	848	213
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	7,781	7,804	0	3,103	1,028	1,087	132	0	0	0	1,224	325
9.	Inland marine	49,710	65,986	0	27,994	18,933	12,004	4,263	219	219	0	11,858	1,528
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - occurrence	5,005	5,029	0	2,177	0	(8)	701	0	(3)	41	836	209
17.2	Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	26,005	27,709	0	12,556	50,007	(1,706)	7,297	0	95	595	4,573	1,088
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	4,555	4,555	0	0	0	(2,966)	16,683	0	(543)	127	1,485	190
21.1	Private passenger auto physical damage	108,499	113,683	0	54,447	34,842	36,390	1,770	0	11	23	19,777	4,539
21.2	Commercial auto physical damage	13,121	13,121	0	0	3,526	7,279	3,643	0	0	0	4,258	552
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	1,605,914	1,539,648	0	826,184	1,666,390	1,665,380	156,358	238	249	2,337	266,387	66,541
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 13,522

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

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Guam DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	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	213	0	0	(19)	(19)	0	0	0	0	(19)	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	213	0	0	(19)	(19)	0	0	0	0	(19)	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Puerto Rico DURING THE YEAR 2018 NAIC Company Code 23469

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

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

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

23469201843055100

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF U.S. Virgin Islands DURING THE YEAR 2018 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	2,051	0	0	(1,407)	(1,407)	0	0	0	0	(182)	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - claims made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	2,051	0	0	(1,407)	(1,407)	0	0	0	0	(182)	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2018 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1.	Fire	56,317,161	59,317,608	0	26,154,735	30,886,741	24,927,991	13,477,623	127,265	241,052	179,567	10,202,900	2,349,612
2.1	Allied lines	27,701,128	29,407,770	0	13,756,076	24,442,346	20,419,719	5,638,588	180,013	326,260	202,884	5,778,180	1,157,677
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	331,930	702,911	0	588,465	11,227	4,664	0	277	(610)	0	100,716	11,597
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	218,104,175	227,381,780	0	114,189,299	181,872,637	198,752,203	67,042,179	1,083,689	576,418	958,289	62,732,068	9,127,413
5.1	Commercial multiple peril (non-liability portion)	14,899,907	14,936,327	0	7,406,343	7,058,413	7,043,052	2,440,417	27,564	62,368	37,966	2,579,411	619,862
5.2	Commercial multiple peril (liability portion)	3,381,238	3,322,142	0	1,682,482	3,144,192	1,339,207	5,487,954	706,457	748,788	1,115,866	611,627	138,746
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	6,786,389	6,865,404	0	3,216,281	5,937,837	6,583,359	3,067,181	9,996	100,644	98,616	1,538,734	286,667
9.	Inland marine	63,409,728	67,542,272	0	34,592,658	51,229,575	47,522,397	4,820,114	232,493	225,659	24,986	19,500,996	2,332,248
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	9,173,321	8,740,033	0	4,786,655	0	35,876	213,034	0	42	727	1,269,938	383,538
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable accident and health(b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other accident and health (b)	25,847	503,488	0	1,057	691,665	520,364	26,469	0	0	0	12,466	945
15.8	Federal employees health benefits plan premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	294,137	520,162	0	70,956	174,558	201,349	2,235,162	55,889	(92,513)	233,385	20,942	11,117
17.1	Other Liability - occurrence	10,878,650	10,927,741	0	5,087,172	6,300,459	5,935,048	11,416,861	915,360	968,640	1,723,225	2,170,787	449,254
17.2	Other Liability - claims made	24,980	17,433	0	10,707	0	32,826	41,997	0	10,439	12,821	5,196	794
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	1,288,257	1,245,958	0	616,885	804,360	487,752	1,049,574	77,312	141,655	74,395	100,411	53,904
19.2	Other private passenger auto liability	7,541,025	7,969,645	0	3,549,064	2,974,648	2,740,784	8,464,046	261,708	306,867	458,005	1,416,024	315,357
19.3	Commercial auto no-fault (personal injury protection)	66,807	59,463	0	13,954	515	(12,616)	24,499	374	(142)	1,759	17,233	2,523
19.4	Other commercial auto liability	5,383,468	5,220,562	0	400,439	1,509,665	715,616	5,004,513	442,965	177,090	454,447	1,548,638	217,712
21.1	Private passenger auto physical damage	29,088,315	30,067,985	0	14,003,727	10,756,013	11,360,251	2,764,685	60,940	112,256	57,115	5,513,135	1,237,949
21.2	Commercial auto physical damage	5,582,873	5,556,390	0	29,810	1,811,516	1,742,158	268,113	230	(372)	1,620	1,798,139	233,966
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	(3,230)	0	0	(202)	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	52,694	0	2,201	146,641	100,726	20,681	333	210	188	0	0
34.	Aggregate write-ins for other lines of business	63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006
35.	TOTALS (a)	460,342,403	481,439,458	0	230,161,298	330,934,336	331,135,823	133,580,173	4,182,863	3,904,550	5,635,861	116,952,685	18,932,887
	DETAILS OF WRITE-INS												
3401.		63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	63,066	1,081,691	0	2,333	1,181,327	686,328	76,485	0	0	0	35,142	2,006

(a) Finance and service charges not included in Lines 1 to 35 $ 8,635,749

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
31-0711074	23450	AMERICAN FAMILY HOME INS	FL	181,225	29,139	51,603	80,742	0	42,004	79,444	0	0	0	0
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL	14,273	1,540	2,412	3,952	0	3,257	7,815	10,465	0	0	0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH	159,662	8,169	12,920	21,089	0	18,464	91,497	0	0	0	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH	268,241	36,211	37,305	73,516	0	22,489	137,109	0	0	0	0
20-3901790	12489	AMERICAN MODERN SURPLUS INS CO	OH	(721)	3,676	579	4,255	0	4,660	0	0	0	0	0
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK	15,246	3,509	4,460	7,968	0	15,067	7,913	13,709	0	0	0
59-2236254	41998	American Southern Home Insurance Company	FL	89,534	9,269	27,472	36,741	0	13,694	39,420	0	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				727,458	91,514	136,751	228,264	0	119,635	363,197	24,174	0	0	0
31-1056196	42005	AMERICAN MODERN LLOYDS INSURANCE CO	TX	16,639	(972)	780	(192)	0	707	4,993	0	0	0	0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE	0	0	0	0	0	(1)	0	0	0	0	0
00-0000000	00000	AUDIT PREMIUM	OH	(806)	0	0	0	0	0	0	0	0	0	0
0399999. Affiliates - U.S. Non-Pool - Other				15,833	(972)	780	(192)	0	706	4,993	0	0	0	0
0499999. Total - U.S. Non-Pool				15,833	(972)	780	(192)	0	706	4,993	0	0	0	0
0799999. Total - Other (Non-U.S.)				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Affiliates				743,291	90,542	137,530	228,072	0	120,341	368,191	24,174	0	0	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE	(14)	33	112	146	0	0	0	0	0	0	0
75-0773333	29246	CONSUMERS COUNTY MUTUAL INSURANCE	TX	11,982	0	930	930	0	64	5,621	0	0	0	0
74-1005294	12877	German American Farm Mutual	TX	3,241	0	25	25	0	8	1,629	0	0	0	0
48-1156645	20419	HOMESITE INDEMNITY COMPANY	WI	0	0	0	0	0	0	0	0	0	0	0
48-0884451	37060	OLD UNITED CASUALTY COMPANY	KS	0	0	9	9	0	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers				15,209	33	1,077	1,110	0	72	7,250	0	0	0	0
AA-9991100	00000	ALABAMA COMMERCIAL AUTOMOBILE PROCEDURE	AL	0	0	0	0	0	0	0	0	0	0	0
AA-9991300	00043	ALABAMA INSURANCE UNDERWRITING ASSOC	AL	0	142	0	142	0	1,792	0	0	0	0	0
AA-9991102	00000	ARIZONA COMMERCIAL AUTOMOBILE	AZ	0	0	1	1	0	0	0	0	0	0	0
AA-9991103	00000	ARKANSAS COMMERCIAL AUTOMOBILE	AR	0	0	0	0	0	0	0	0	0	0	0
AA-9991105	00000	CALIFORNIA COMMERCIAL AUTO	CA	23	0	24	24	0	0	17	0	0	0	0
AA-9991201	00000	CALIFORNIA FAIR PLAN ASSOCIATION	CA	0	971	0	971	0	1,783	0	0	0	0	0
59-3164851	10064	CITIZENS PROPERTY INSURANCE CORP	FL	(36)	0	0	0	0	0	0	0	0	0	0
AA-9991107	00000	COLORADO COMMERCIAL AUTOMOBILE	CO	0	0	0	0	0	0	0	0	0	0	0
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTOMOBILE	CT	1	0	2	2	0	0	1	0	0	0	0
AA-9991202	00000	CONNECTICUT FAIR PLAN	CT	35	65	9	74	0	71	18	0	0	0	0
AA-9991110	00000	DELAWARE COMMERCIAL AUTOMOBILE	DE	0	0	0	0	0	0	0	0	0	0	0
AA-9991203	00000	DELAWARE FAIR PLAN	DE	6	20	4	25	0	14	3	0	0	0	0
AA-9991167	00000	DISTRICT OF COLUMBIA COMM AUTOINS	DC	0	0	0	0	0	0	0	0	0	0	0
AA-9991204	00000	District of Columbia Property Ins	DC	1	4	3	7	0	4	0	0	0	0	0
AA-9991112	00000	GEORGIA COMMERCIAL AUTOMOBILE	GA	0	0	0	0	0	0	0	0	0	0	0
AA-9991205	00000	Georgia Fair Plan	GA	0	313	0	313	0	435	0	0	0	0	0
AA-9991114	00000	IDAHO COMMERCIAL AUTOMOBILE	ID	0	0	0	0	0	0	0	0	0	0	0
AA-9991115	00000	ILLINOIS COMMERCIAL AUTOMOBILE	IL	17	0	12	12	0	0	11	0	0	0	0
AA-9991206	00000	ILLINOIS FAIR PLAN ASSOCIATION	IL	33	63	1	64	0	76	16	0	0	0	0
AA-9991118	00000	IOWA COMMERCIAL AUTOMOBILE	IA	0	0	0	0	0	0	0	0	0	0	0
42-0941910	15775	IOWA FAIR PLAN ASSOCIATION	IA	2	3	0	3	0	5	1	0	0	0	0
AA-9991119	00000	KANSAS COMMERCIAL AUTOMOBILE	KS	6	0	9	9	0	0	3	0	0	0	0
AA-9991209	00000	KANSAS FAIR PLAN	KS	15	32	1	33	0	49	8	0	0	0	0
AA-9991120	00000	KENTUCKY COMMERCIAL AUTOMOBILE	KY	2	0	2	2	0	0	2	0	0	0	0
AA-9991210	00000	KENTUCKY FAIR PLAN REINSURANCE ASS.	KY	4	21	0	21	0	23	2	0	0	0	0
AA-9991121	00000	LOUISIANA COMMERCIAL AUTOMOBILE	LA	0	0	1	1	0	0	0	0	0	0	0
AA-9991211	00000	LOUISIANA INSURANCE UNDERWRITING PLAN	LA	(218)	0	0	0	0	0	0	0	0	0	0
AA-9991122	00000	MAINE COMMERCIAL AUTOMOBILE	ME	0	0	0	0	0	0	0	0	0	0	0
AA-9991212	00000	MARYLAND PROPERTY INS UNDERWRITING ASS	MD	4	15	1	16	0	10	2	0	0	0	0
AA-9991421	00000	MASSACHUSETTE WC REINSURANCE POOL	MA	95	0	20	20	0	0	23	0	0	0	0
AA-9991213	00000	MASSACHUSETTS PROPERTY INS U/W ASSOC	MA	(794)	362	0	362	0	1,093	0	0	0	0	0
38-1956049	34029	MICHIGAN BASIC PROPERTY INSURANCE	MI	0	0	0	0	0	0	0	0	0	0	0
AA-9992114	00000	MICHIGAN WC PLACEMENT	MI	0	0	0	0	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 6	Reinsurance On 7	8	9	10	11	12	13	14	15
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991125	00000	MINNESOTA COMMERCIAL AUTOMOBILE	MN	1	0	2	2	0	0	0	0	0	0	0
AA-9990014	00000	MISSOURI JOINT UNDERWRITING	MO	0	0	0	0	0	0	0	0	0	0	0
AA-9991217	00000	MISSOURI PROPERTY INSURANCE	MO	1	6	0	6	0	5	1	0	0	0	0
AA-9991129	00000	MONTANA COMMERCIAL AUTO INS	MT	0	0	0	0	0	0	0	0	0	0	0
AA-9992118	00000	NCCI INC AS ADMIN FOR NATL WC REINS POOL	NY	12	0	17	17	0	0	3	0	0	0	0
AA-9991130	00000	NEBRASKA COMM AUTO	NE	0	0	0	0	0	0	0	0	0	0	0
AA-9991131	00000	NEVADA COMMERCIAL AUTO	NV	0	0	0	0	0	0	0	0	0	0	0
AA-9991133	00000	NEW HAMPSHIRE COMMERCIAL AUTOMOBILE	NH	2	0	1	1	0	0	1	0	0	0	0
AA-9991134	00000	NEW JERSEY COMM AUTO	NJ	77	5	31	35	0	12	54	0	0	0	0
AA-9991136	00000	NEW MEXICO COMM AUTO	NM	0	0	0	0	0	0	0	0	0	0	0
AA-9992108	00000	NEW MEXICO WC REINSURANCE POOL	NM	0	0	3	3	0	0	0	0	0	0	0
AA-9991137	00000	NEW YORK COMMERCIAL AUTO	NY	27	0	33	33	0	0	20	0	0	0	0
AA-9991218	00000	New Jersey Insurance Underwriting Association	NJ	8	121	4	124	0	100	4	0	0	0	0
AA-9991220	00000	New York Fair Plan	NY	0	161	0	161	0	193	0	0	0	0	0
AA-9991304	00000	NORTH CAROLINA INSURANCE UNDERWRITING	NC	(2,363)	3,744	101	3,845	0	9,074	599	0	0	0	0
AA-9991140	00000	NORTH DAKOTA COMMERCIAL AUTOMOBILE	ND	0	0	0	0	0	0	0	0	0	0	0
AA-9991141	00000	OHIO COMMERCIAL AUTOMOBILE	OH	3	0	1	1	0	0	1	0	0	0	0
AA-9991222	00000	OHIO FAIR PLAN UNDERWRITING ASSOC	OH	(2)	130	1	130	0	165	0	0	0	0	0
AA-9991142	00000	OKLAHOMA COML AUTO INS	OK	0	0	0	0	0	0	0	0	0	0	0
AA-9991143	00000	OREGON COMMERCIAL AUTOMOBILE	OR	0	0	0	0	0	0	0	0	0	0	0
AA-9991144	00000	PENNSYLVANIA COMMERCIAL AUTOMOBILE	PA	1	0	1	1	0	0	1	0	0	0	0
AA-9991224	00000	PENNSYLVANIA FAIR PLAN	PA	23	56	2	57	0	72	12	0	0	0	0
AA-9991146	00000	RHODE ISLAND COMMERCIAL AUTOMOBILE	RI	1	0	2	2	0	0	1	0	0	0	0
AA-9991225	00000	RHODE ISLAND JOINT REINS ASSOC	RI	39	101	21	122	0	114	24	0	0	0	0
AA-9991148	00000	SOUTH CAROLINA REIN FACIL	SC	0	0	1	1	0	0	0	0	0	0	0
57-0629683	34134	SOUTH CAROLINA WIND & HAIL UW	SC	52	467	29	496	0	(93)	199	0	0	0	0
AA-9991149	00000	SOUTH DAKOTA COMMERCIAL AUTOMOBILE	SD	0	0	0	0	0	0	0	0	0	0	0
AA-9991150	00000	TENNESSEE COMMERCIAL AUTOMOBILE	TN	0	0	1	1	0	0	0	0	0	0	0
AA-9991443	00000	TENNESSEE WC REIN POOL	TN	0	0	0	0	0	0	0	0	0	0	0
43-1982873	11543	TEXAS FAIR PLAN ASSOCIATION	TX	(324)	(457)	489	31	0	0	0	0	0	0	0
AA-9991151	00000	UTAH COMMERCIAL AUTOMOBILE	UT	1	0	0	0	0	0	0	0	0	0	0
AA-9991152	00000	VERMONT COMMERCIAL AUTO	VT	0	0	0	0	0	0	0	0	0	0	0
AA-9991153	00000	VIRGINIA COMM AUTO	VA	1	0	0	0	0	0	1	0	0	0	0
23-7047511	35670	VIRGINIA PROPERTY INSURANCE ASSOC	VA	60	155	8	162	0	222	33	0	0	0	0
AA-9991154	00000	WASHINGTON COMMERCIAL AUTO	WA	0	0	0	0	0	0	0	0	0	0	0
AA-9991227	00000	WASHINGTON FAIR PLAN	WA	1	2	0	3	0	1	0	0	0	0	0
AA-9991156	00000	WEST VIRGINIA COMMERCIAL AUTOMOBILE	WV	0	0	0	0	0	0	0	0	0	0	0
AA-9991228	00000	WEST VIRGINIA ESSENTIAL PROP INS	WV	4	6	0	6	0	9	2	0	0	0	0
AA-9991157	00000	WISCONSIN COMMERCIAL AUTOMOBILE	WI	0	0	0	0	0	0	0	0	0	0	0
AA-9991229	00000	WISCONSIN INSURANCE PLAN	WI	4	13	1	13	0	11	2	0	0	0	0
AA-9991158	00000	WYOMING COMMERCIAL AUTOMOBILE	WY	0	0	0	0	0	0	0	0	0	0	0
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				(3,172)	6,520	839	7,359	0	15,240	1,069	0	0	0	0
1299999. Total - Pools and Associations				(3,172)	6,520	839	7,359	0	15,240	1,069	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR	(2)	2	6	8	0	0	0	0	0	0	0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR	(1)	1	2	2	0	0	0	0	0	0	0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR	0	0	1	2	0	0	0	0	0	0	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 0510	GBR	(7)	6	20	26	0	0	0	0	0	0	0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR	(5)	4	13	17	0	0	0	0	0	0	0
AA-1127225	00000	LLOYDS SYNDICATE 1225	GBR	(1)	1	4	5	0	0	0	0	0	0	0
AA-1128121	00000	LLOYDS SYNDICATE 2121	GBR	(1)	1	2	3	0	0	0	0	0	0	0
1399999. Total Other Non-U.S. Insurers				(17)	15	49	64	0	0	0	0	0	0	0
9999999 Totals				755,311	97,110	139,495	236,605	0	135,652	376,510	24,174	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On 7	8	9	10	11	12	13	14	15	16	Reinsurance Payable 17	18	19	20
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 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
31-0711074	23450	AMERICAN FAMILY HOME INS	FL		158,255	43,539	0	22,778	2,574	8,318	1,703	85,592	0	164,503	0	29,329	0	135,174	0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH		2,931	497	0	422	48	154	32	1,585	0	2,737	0	7,688	0	(4,951)	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH		29,306	4,909	0	4,218	477	1,540	315	15,850	0	27,310	0	17,646	0	9,664	0
20-3901790	12489	AMERICAN MODERN SURPLUS INS CO	OH		29,306	6,482	0	4,218	477	1,540	315	15,850	0	28,882	0	4,392	0	24,491	0
59-2236254	41998	American Southern Home Insurance Company	FL		23,445	5,310	0	3,374	381	1,232	252	12,680	0	23,231	0	6,355	0	16,875	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					243,243	60,737	0	35,010	3,956	12,785	2,618	131,557	0	246,663	0	65,410	0	181,253	0
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	CT		0	(1)	0	0	0	0	0	0	0	(1)	0	0	0	(1)	0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		512,815	86,389	0	88,634	9,613	151,100	27,436	263,056	0	626,227	0	69,914	0	556,313	0
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other					512,815	86,388	0	88,634	9,613	151,100	27,436	263,056	0	626,227	0	69,914	0	556,312	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool					512,815	86,388	0	88,634	9,613	151,100	27,436	263,056	0	626,227	0	69,914	0	556,312	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates					756,058	147,125	0	123,644	13,570	163,885	30,053	394,613	0	872,890	0	135,324	0	737,565	0
06-1182357	22730	ALLIED WORLD INSURANCE COMPANY	NH		275	(39)	0	28	0	123	13	0	0	125	0	8	0	117	0
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL		46,062	6,369	0	3,561	82	1,877	288	20,823	0	33,000	0	6,681	0	26,319	0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		927	(124)	0	71	0	307	34	0	0	287	0	19	0	268	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE		(153)	82	0	147	0	1,068	92	0	0	1,388	0	(45)	0	1,433	0
39-6040366	19283	AMERICAN STANDARD INS CO OF WISCONSIN	WI		7,723	973	0	550	8	240	45	4,024	0	5,841	0	1,298	0	4,544	0
06-1430254	10348	ARCH REINSURANCE COMPANY	DE		6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39-0972608	10847	CUMIS INSURANCE SOCIETY INC	IA		241	92	0	49	0	316	27	0	0	484	0	11	0	473	0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		159	(22)	0	105	0	88	10	0	0	181	0	2	0	179	0
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE		0	16	0	0	0	0	0	0	0	16	0	0	0	16	0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		480	(511)	0	644	0	657	72	0	0	862	0	66	0	796	0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT		0	215	0	0	0	0	0	0	0	215	0	0	0	215	0
06-1481194	10829	MARKEL Global Reinsurance Company	DE		192	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE		31	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47-0698507	23680	ODYSSEY REINSURANCE COMPANY	CT		672	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23-1641984	10219	QBE REINSURANCE CORPORATION	PA		47	65	0	0	0	0	0	0	0	66	0	12	0	54	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP	NY		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20-4929941	19518	XL CATLIN INSURANCE COMPANY INC.	TX		20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		39	0	0	0	0	0	0	0	0	0	0	(8)	0	8	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					56,738	7,114	0	5,156	90	4,676	581	24,848	0	42,464	0	8,041	0	34,423	0
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	IL		9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991501	00000	INDIANA MINE SUBSIDENCE	IN		6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE INS FUND	KY		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIM	MI		1,321	0	0	0	0	0	0	573	0	573	0	(266)	0	839	0
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506	00000	WEST VIRGINIA BD OF RISK & INS MGMT	WV		84	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999. Total Authorized - Pools - Mandatory Pools					1,422	0	0	0	0	0	0	573	0	573	0	(266)	0	839	0
AA-3194168	00000	ASPEN INSURANCE HOLDINGS LIMITED	BMU		2,143	(303)	0	178	0	767	84	0	0	725	0	47	0	678	0
AA-1120337	00000	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	GBR		0	49	0	0	0	0	0	0	0	49	0	0	0	49	0
AA-3194139	00000	AXIS SPECIALTY LIMITED	BMU		423	(49)	0	393	0	230	25	0	0	600	0	0	0	600	0
AA-3194122	00000	DAVINCI REINSURANCE LTD.	BMU		2,265	(540)	0	538	19	786	87	0	0	889	0	0	0	889	0
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU		1,881	(433)	0	3,442	0	2,015	222	0	0	5,246	0	0	0	5,246	0
AA-1126033	00000	LLOYD'S SYNDICATE # 0033	GBR		1,375	0	0	0	0	369	40	0	0	410	0	0	0	410	0
AA-1126382	00000	LLOYD'S SYNDICATE # 0382	GBR		412	(75)	0	43	0	184	20	0	0	172	0	11	0	161	0
AA-1126435	00000	LLOYD'S SYNDICATE # 0435	GBR		707	0	0	0	0	0	0	0	0	0	0	(28)	0	28	0
AA-1126510	00000	LLOYD'S SYNDICATE # 0510	GBR		220	85	0	33	0	247	21	136	0	522	0	25	0	498	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 Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 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-1126566	00000	LLOYD'S SYNDICATE # 0566	GBR		747	(170)	0	920	0	671	74	0	0	1,496	0	19	0	1,477	0
AA-1126623	00000	LLOYD'S SYNDICATE # 0623	GBR		218	(28)	0	45	0	93	10	0	0	120	0	4	0	116	0
AA-1126727	00000	LLOYD'S SYNDICATE # 0727	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126780	00000	LLOYD'S SYNDICATE # 0780	GBR		169	0	0	0	0	0	0	0	0	0	0	(25)	0	25	0
AA-1127084	00000	LLOYD'S SYNDICATE # 1084	GBR		240	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR		(9)	26	0	10	0	74	6	0	0	117	0	(4)	0	121	0
AA-1127225	00000	LLOYD'S SYNDICATE # 1225	GBR		(6)	17	0	6	0	48	4	0	0	75	0	(3)	0	78	0
AA-1120085	00000	LLOYD'S SYNDICATE # 1274	GBR		66	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120156	00000	LLOYD'S SYNDICATE # 1686	GBR		550	0	0	0	0	148	16	0	0	164	0	0	0	164	0
AA-1120157	00000	LLOYD'S SYNDICATE # 1729	GBR		91	(12)	0	98	0	58	6	0	0	150	0	0	0	150	0
AA-1120171	00000	LLOYD'S SYNDICATE # 1856	GBR		95	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120096	00000	LLOYD'S SYNDICATE # 1880	GBR		1,062	0	0	1	0	11	1	576	0	590	0	164	0	426	0
AA-1120084	00000	LLOYD'S SYNDICATE # 1955	GBR		508	(140)	0	78	0	245	27	0	0	210	0	21	0	190	0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR		1,127	(79)	0	691	0	553	60	0	0	1,225	0	(1)	0	1,226	0
AA-1128001	00000	LLOYD'S SYNDICATE # 2001	GBR		1,085	(297)	0	2,360	0	1,382	152	0	0	3,597	0	0	0	3,597	0
AA-1128003	00000	LLOYD'S SYNDICATE # 2003	GBR		89	(25)	0	197	0	115	13	0	0	300	0	0	0	300	0
AA-1120071	00000	LLOYD'S SYNDICATE # 2007	GBR		192	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128121	00000	LLOYD'S SYNDICATE # 2121	GBR		371	10	0	4	0	34	3	203	0	255	0	56	0	199	0
AA-1128623	00000	LLOYD'S SYNDICATE # 2623	GBR		1,003	(17)	0	204	0	426	47	0	0	659	0	19	0	641	0
AA-1128791	00000	LLOYD'S SYNDICATE # 2791	GBR		412	0	0	0	0	111	12	0	0	123	0	0	0	123	0
AA-1128987	00000	LLOYD'S SYNDICATE # 2987	GBR		822	(104)	0	423	0	513	51	0	0	883	0	(24)	0	908	0
AA-1120179	00000	LLOYD'S SYNDICATE # 2988	GBR		163	0	0	0	0	18	2	0	0	20	0	0	0	20	0
AA-1129000	00000	LLOYD'S SYNDICATE # 3000	GBR		412	0	0	0	0	111	12	0	0	123	0	0	0	123	0
AA-1120075	00000	LLOYD'S SYNDICATE # 4020	GBR		174	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126004	00000	LLOYD'S SYNDICATE # 4444	GBR		150	0	0	0	0	0	0	0	0	0	0	(5)	0	5	0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR		133	5	0	2	0	15	1	0	0	24	0	(29)	0	53	0
AA-3190339	00000	RENAISSANCE REINSURANCE LTD.	BMU		3,476	(810)	0	808	28	1,178	130	0	0	1,334	0	(13)	0	1,347	0
1299999. Total Authorized - Other Non-U.S. Insurers					22,766	(2,890)	0	10,476	47	10,403	1,127	915	0	20,078	0	232	0	19,846	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)					836,984	151,348	0	139,276	13,707	178,964	31,761	420,950	0	936,006	0	143,332	0	792,674	0
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL		11,723	1,600	0	1,687	191	616	126	6,340	0	10,561	0	4,761	0	5,800	8,960
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK		52,752	15,083	0	7,593	858	2,773	568	28,531	0	55,405	0	11,367	0	44,037	44,121
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling					64,474	16,684	0	9,280	1,049	3,389	694	34,871	0	65,965	0	16,128	0	49,837	53,082
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340029	00000	EUROPAISCHE REISEVERSICHERU	DEU		715	1,001	0	0	0	705	0	26	0	1,733	0	(2)	0	1,735	4,690
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		0	(8)	0	1,410	238	477	299	0	0	2,417	0	0	0	2,417	0
AA-1460100	00000	NEW REINSURANCE COMPANY LTD	CHE		1,835	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					2,550	994	0	1,410	238	1,182	299	26	0	4,150	0	(2)	0	4,152	4,690
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)					2,550	994	0	1,410	238	1,182	299	26	0	4,150	0	(2)	0	4,152	4,690
2299999. Total Unauthorized - Affiliates					67,024	17,677	0	10,690	1,287	4,571	993	34,897	0	70,115	0	16,126	0	53,989	57,772
98-0478575	00000	GAP INV RE LTD	OH		0	14	0	2	0	0	0	221	0	236	0	0	0	236	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers					0	14	0	2	0	0	0	221	0	236	0	0	0	236	0
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD	BMU		336	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190005	00000	AMERICAN INTL REINSURANCE CO LTD	BMU		71	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190873	00000	Ariel ReINS CO LTD	BMU		377	(25)	0	197	0	115	13	0	0	300	0	0	0	300	0
AA-1080000	00000	Ark Reinsurance Company	GBR		35	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0055099	00000	Artex SAC Limited	TCA		816	(225)	0	1,790	0	1,048	115	0	0	2,728	0	0	0	2,728	0
AA-9240012	00000	CHINA P&C REINSURANCE COMPANY	CHN		326	(37)	0	295	0	173	19	0	0	450	0	0	0	450	0
AA-3190770	00000	CHUBB TEMPEST REINSURANCE LTD	BMU		1,611	(67)	0	536	0	591	65	0	0	1,125	0	0	0	1,125	0
AA-3190936	00000	DE SHAW RE (BERMUDA) LTD	BMU		17,151	(5,399)	0	5,384	187	6,378	706	0	0	7,256	0	0	0	7,256	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 Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 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-0054340	00000	FIFTH THIRD REINSURANCE COM	GBR		(6)	3	0	0	0	0	0	0	0	3	0	0	0	3	0
AA-5340310	00000	GENERAL INSURANCE CORPORATION OF INDIA	IND		1,980	2,488	0	734	0	959	105	0	0	4,285	0	725	0	3,560	0
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU		288	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190875	00000	HISCOX INSURANCE CO (BERMUDA) LTD.	BMU		688	0	0	0	0	185	20	0	0	205	0	0	0	205	0
AA-3190677	00000	HORSESHOE RE LIMITED	BMU		815	(225)	0	1,788	0	1,047	115	0	0	2,725	0	0	0	2,725	0
AA-8310008	00000	Humboldt Re Limited	GBR		924	(136)	0	1,082	0	633	70	0	0	1,649	0	0	0	1,649	0
AA-8310006	00000	Kelvin Reinsurance Limited	GBR		1,405	552	0	1,189	0	946	104	0	0	2,790	0	269	0	2,521	0
AA-3191282	00000	Lumen Re Ltd.	BMU		448	(124)	0	984	0	576	63	0	0	1,499	0	0	0	1,499	0
AA-1840000	12324	MAPFRE RE	ESP		192	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5320039	00000	PEAK REINSURANCE COMPANY LI	HKG		0	(39)	0	21	0	37	4	0	0	23	0	(4)	0	27	0
AA-1340004	00000	R+V VERSICHERUNG AG	DEU		896	(155)	0	1,229	0	720	79	0	0	1,874	0	0	0	1,874	0
AA-1320031	00000	SCOR GLOBAL P&C	FRA		480	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191321	00000	Sirius Bermuda Ins Co Ltd	BMU		566	(37)	0	295	0	173	19	0	0	450	0	0	0	450	0
00-0000000	00000	SWBC RE LTD	BMU		(216)	17	0	0	0	0	0	26	0	43	0	(59)	0	101	0
AA-5324100	00000	TAIPING REINSURANCE CO., LTD.	HKG		392	396	0	57	0	171	19	0	0	643	0	153	0	491	0
AA-0040144	00000	VANDERBILT PROP & CAS INS C	VGB		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191315	00000	XL BERMUDA LTD	BMU		3,573	(1,610)	0	1,774	33	1,976	218	0	0	2,390	0	85	0	2,305	0
2699999. Total Unauthorized - Other Non-U.S. Insurers					33,146	(4,623)	0	17,354	220	15,726	1,734	26	0	30,436	0	1,169	0	29,267	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					100,170	13,068	0	28,046	1,507	20,296	2,727	35,144	0	100,788	0	17,296	0	83,492	57,772
3299999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CR-1460023	00000	Tokio Millennium Re AG	CHE		89	86	0	197	0	115	13	0	0	410	0	0	0	410	0
4099999. Total Certified - Other Non-U.S. Insurers					89	86	0	197	0	115	13	0	0	410	0	0	0	410	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)					89	86	0	197	0	115	13	0	0	410	0	0	0	410	0
4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)					937,243	164,502	0	167,519	15,213	199,376	34,501	456,093	0	1,037,204	0	160,628	0	876,576	57,772
4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					937,243	164,502	0	167,519	15,213	199,376	34,501	456,093	0	1,037,204	0	160,628	0	876,576	57,772

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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
31-0711074	AMERICAN FAMILY HOME INS	0	0		0	29,329	135,174	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	0	0		0	2,737	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2342976	AMERICAN MODERN SELECT INS CO	0	0		0	17,646	9,664	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-3901790	AMERICAN MODERN SURPLUS INS CO	0	0		0	4,392	24,491	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2236254	American Southern Home Insurance Company	0	0		0	6,355	16,875	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	XXX	0	60,459	186,204	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	0	0		0	(1)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINSURANCE AMERICA	0	0		0	69,914	556,313	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other		0	0	XXX	0	69,913	556,313	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	69,913	556,313	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
0899999. Total Authorized - Affiliates		0	0	XXX	0	130,373	742,517	0	0	0	0	0	0	0	XXX	0	0
06-1182357	ALLIED WORLD INSURANCE COMPANY	0	0		0	8	117	0	125	150	8	142	0	142	7	0	14
36-0719665	ALLSTATE INSURANCE COMPANY	0	0		0	6,681	26,319	0	33,000	39,600	6,681	32,919	0	32,919	2	0	1,350
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	0		0	19	268	0	287	344	19	325	0	325	3	0	16
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	0	0		0	(45)	1,433	0	1,388	1,666	(45)	1,711	0	1,711	3	0	82
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	0	0		0	1,298	4,544	0	5,841	7,010	1,298	5,712	0	5,712	3	0	274
06-1430254	ARCH REINSURANCE COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
39-0972608	CUMIS INSURANCE SOCIETY INC	0	0		0	11	473	0	484	580	11	570	0	570	3	0	27
42-0234980	EMPLOYERS MUTUAL CASUALTY COMPANY	0	0		0	2	179	0	181	217	2	215	0	215	3	0	10
35-2293075	ENDURANCE REINS CORP OF AMERICA	0	0		0	0	16	0	16	19	0	19	0	19	2	0	1
22-2005057	EVEREST REINSURANCE COMPANY	0	0		0	66	796	0	862	1,034	66	968	0	968	2	0	40
13-2673100	GENERAL REINSURANCE CORPORATION	0	0		0	0	0	0	0	0	0	0	0	0	1	0	0
06-0383750	HARTFORD FIRE INSURANCE COMPANY	0	0		0	0	215	0	215	257	0	257	0	257	2	0	11
06-1481194	MARKEL Global Reinsurance Company	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
47-0355979	NATIONAL INDEMNITY COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	1	0	0
47-0698507	ODYSSEY REINSURANCE COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
23-1641984	QBE REINSURANCE CORPORATION	0	0		0	12	54	0	66	79	12	67	0	67	3	0	3
13-1675535	SWISS REINSURANCE AMERICA CORP	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
20-4929941	XL CATLIN INSURANCE COMPANY INC.	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
13-1290712	XL REINSURANCE AMERICA INC	0	0		0	(8)	8	0	0	0	(8)	8	0	8	3	0	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers		0	0	XXX	0	8,041	34,423	0	42,464	50,957	8,041	42,916	0	42,916	XXX	0	1,828
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501	INDIANA MINE SUBSIDENCE	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502	KENTUCKY MINE SUBSIDENCE INS FUND	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	0	0		0	(266)	839	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503	OHIO MINE SUBSIDENCE FUND	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	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	(266)	839	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	0	0		0	47	678	0	725	870	47	823	0	823	3	0	39
AA-1120337	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	0	0		0	0	49	0	49	59	0	59	0	59	3	0	3
AA-3194139	AXIS SPECIALTY LIMITED	0	0		0	0	600	0	600	719	0	719	0	719	2	0	29

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; but 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 Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3194122	DAVINCI REINSURANCE LTD.	0	0		0	0	889	0	889	1,067	0	1,067	0	1,067	3	0	51
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	0	0		0	0	5,246	0	5,246	6,295	0	6,295	0	6,295	2	0	258
AA-1126033	LLOYD'S SYNDICATE # 0033	0	0		0	0	410	0	410	492	0	492	0	492	3	0	24
AA-1126382	LLOYD'S SYNDICATE # 0382	0	0		0	11	161	0	172	206	11	195	0	195	7	0	20
AA-1126435	LLOYD'S SYNDICATE # 0435	0	0		0	(28)	28	0	0	0	(28)	28	0	28	7	0	3
AA-1126510	LLOYD'S SYNDICATE # 0510	0	0		0	25	498	0	522	627	25	602	0	602	3	0	29
AA-1126566	LLOYD'S SYNDICATE # 0566	0	0		0	19	1,477	0	1,496	1,795	19	1,776	0	1,776	6	0	249
AA-1126623	LLOYD'S SYNDICATE # 0623	0	0		0	4	116	0	120	144	4	140	0	140	3	0	7
AA-1126727	LLOYD'S SYNDICATE # 0727	0	0		0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1126780	LLOYD'S SYNDICATE # 0780	0	0		0	(25)	25	0	0	0	(25)	25	0	25	7	0	3
AA-1127084	LLOYD'S SYNDICATE # 1084	0	0		0	0	0	0	0	0	0	0	0	0	7	0	0
AA-1127200	LLOYD'S SYNDICATE # 1200	0	0		0	(4)	121	0	117	140	(4)	145	0	145	7	0	14
AA-1127225	LLOYD'S SYNDICATE # 1225	0	0		0	(3)	78	0	75	90	(3)	93	0	93	3	0	4
AA-1120085	LLOYD'S SYNDICATE # 1274	0	0		0	0	0	0	0	0	0	0	0	0	7	0	0
AA-1120156	LLOYD'S SYNDICATE # 1686	0	0		0	0	164	0	164	197	0	197	0	197	7	0	20
AA-1120157	LLOYD'S SYNDICATE # 1729	0	0		0	0	150	0	150	180	0	180	0	180	7	0	18
AA-1120171	LLOYD'S SYNDICATE # 1856	0	0		0	0	0	0	0	0	0	0	0	0	7	0	0
AA-1120096	LLOYD'S SYNDICATE # 1880	0	0		0	164	426	0	590	708	164	544	0	544	7	0	54
AA-1120084	LLOYD'S SYNDICATE # 1955	0	0		0	21	190	0	210	252	21	232	0	232	7	0	23
AA-1120106	LLOYD'S SYNDICATE # 1969	0	0		0	(1)	1,226	0	1,225	1,470	(1)	1,472	0	1,472	7	0	147
AA-1128001	LLOYD'S SYNDICATE # 2001	0	0		0	0	3,597	0	3,597	4,317	0	4,317	0	4,317	3	0	207
AA-1128003	LLOYD'S SYNDICATE # 2003	0	0		0	0	300	0	300	360	0	360	0	360	3	0	17
AA-1120071	LLOYD'S SYNDICATE # 2007	0	0		0	0	0	0	0	0	0	0	0	0	7	0	0
AA-1128121	LLOYD'S SYNDICATE # 2121	0	0		0	56	199	0	255	306	56	250	0	250	7	0	25
AA-1128623	LLOYD'S SYNDICATE # 2623	0	0		0	19	641	0	659	791	19	772	0	772	3	0	37
AA-1128791	LLOYD'S SYNDICATE # 2791	0	0		0	0	123	0	123	148	0	148	0	148	7	0	15
AA-1128987	LLOYD'S SYNDICATE # 2987	0	0		0	(24)	908	0	883	1,060	(24)	1,084	0	1,084	7	0	108
AA-1120179	LLOYD'S SYNDICATE # 2988	0	0		0	0	20	0	20	25	0	25	0	25	7	0	2
AA-1129000	LLOYD'S SYNDICATE # 3000	0	0		0	0	123	0	123	147	0	147	0	147	3	0	7
AA-1120075	LLOYD'S SYNDICATE # 4020	0	0		0	0	0	0	0	0	0	0	0	0	7	0	0
AA-1126004	LLOYD'S SYNDICATE # 4444	0	0		0	(5)	5	0	0	0	(5)	5	0	5	7	0	1
AA-1126006	LLOYD'S SYNDICATE # 4472	0	0		0	(29)	53	0	24	28	(29)	58	0	58	7	0	6
AA-3190339	RENAISSANCE REINSURANCE LTD.	0	0		0	(13)	1,347	0	1,334	1,601	(13)	1,614	0	1,614	2	0	66
1299999. Total Authorized - Other Non-U.S. Insurers		0	0	XXX	0	232	19,846	0	20,078	24,094	232	23,862	0	23,862	XXX	0	1,487
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	XXX	0	138,381	797,625	0	62,543	75,051	8,274	66,778	0	66,778	XXX	0	3,315
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	0	0		0	10,561	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	0	0		0	55,405	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		0	0	XXX	0	65,965	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340029	EUROPAISCHE REISEVERSICHERU	0	0		0	1,733	0	0	1,733	2,079	2,079	0	0	0	6	0	0
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	0	4,887	1001	0	2,417	0	0	2,417	2,900	0	2,900	2,900	0	6	145	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 21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral	25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk 28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1460100	NEW REINSURANCE COMPANY LTD	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other		0	4,887	XXX	0	4,150	0	0	4,150	4,980	2,079	2,900	2,900	0	XXX	145	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	4,887	XXX	0	4,150	0	0	4,150	4,980	2,079	2,900	2,900	0	XXX	145	0
2299999. Total Unauthorized - Affiliates		0	4,887	XXX	0	70,115	0	0	4,150	4,980	2,079	2,900	2,900	0	XXX	145	0
98-0478575	GAP INV RE LTD	0	0		653	236	0	0	236	284	0	284	284	0	6	14	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		0	0	XXX	653	236	0	0	236	284	0	284	284	0	XXX	14	0
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-3190005	AMERICAN INTL REINSURANCE CO LTD	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-3190873	Ariel ReINS CO LTD	0	339	1002	0	300	0	0	300	360	0	360	339	20	6	17	3
AA-1080000	Ark Reinsurance Company	0	0		0	0	0	0	0	0	0	0	0	0	6	0	0
AA-0055099	Artex SAC Limited	0	0		4,213	2,728	0	0	2,728	3,273	0	3,273	3,273	0	6	164	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	0	509	1003	0	450	0	0	450	540	0	540	509	31	3	24	1
AA-3190770	CHUBB TEMPEST REINSURANCE LTD	0	1,300	1004	0	1,125	0	0	1,125	1,350	0	1,350	1,300	49	1	47	2
AA-3190936	DE SHAW RE (BERMUDA) LTD	0	0		17,429	7,256	0	0	7,256	8,707	0	8,707	8,707	0	6	435	0
AA-0054340	FIFTH THIRD REINSURANCE COM	0	0		0	0	3	3	0	0	0	0	0	0	6	0	0
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	0	5,014	1005	0	4,285	0	0	4,285	5,142	725	4,417	4,417	0	4	221	0
AA-3190060	HANNOVER RE (BERMUDA) LTD	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
AA-3190875	HISCOX INSURANCE CO (BERMUDA) LTD.	0	250	1006	0	205	0	0	205	246	0	246	246	0	3	12	0
AA-3190677	HORSESHOE RE LIMITED	0	0		4,203	2,725	0	0	2,725	3,270	0	3,270	3,270	0	6	163	0
AA-8310008	Humboldt Re Limited	0	1,867	1007	0	1,649	0	0	1,649	1,978	0	1,978	1,867	112	4	93	6
AA-8310006	Kelvin Reinsurance Limited	0	4,012	1008	0	2,790	0	0	2,790	3,348	269	3,079	3,079	0	4	154	0
AA-3191282	Lumen Re Ltd.	0	0		2,795	1,499	0	0	1,499	1,799	0	1,799	1,799	0	6	90	0
AA-1840000	MAPFRE RE	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-5320039	PEAK REINSURANCE COMPANY LI	0	377	1009	0	23	0	0	23	28	(4)	31	31	0	4	2	0
AA-1340004	R+V VERSICHERUNG AG	0	2,121	1010	0	1,874	0	0	1,874	2,248	0	2,248	2,121	127	6	106	18
AA-1320031	SCOR GLOBAL P&C	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
AA-3191321	Sirius Bermuda Ins Co Ltd	0	509	1011	0	450	0	0	450	540	0	540	509	31	3	24	1
00-0000000	SWBC RE LTD	0	0		530	43	0	0	43	51	(59)	110	110	0	6	5	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	0	965	1012	0	643	0	0	643	772	153	619	619	0	3	30	0
AA-0040144	VANDERBILT PROP & CAS INS C	0	0		724	0	0	0	0	0	0	0	0	0	6	0	0
AA-3191315	XL BERMUDA LTD	0	5,261	1013	0	2,390	0	0	2,390	2,868	85	2,783	2,783	0	3	134	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		0	22,525	XXX	29,895	30,433	3	3	30,433	36,520	1,169	35,350	34,981	370	XXX	1,722	31
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	27,411	XXX	30,547	100,785	3	3	34,819	41,783	3,249	38,534	38,165	370	XXX	1,881	31
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3699999. Total Certified - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
CR-1460023	Tokio Millennium Re AG	0	90	1014	0	90	320	0	410	492	0	492	90	402	1	3	14
4099999. Total Certified - Other Non-U.S. Insurers		0	90	XXX	0	90	320	0	410	492	0	492	90	402	XXX	3	14
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	90	XXX	0	90	320	0	410	492	0	492	90	402	XXX	3	14

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: 21 Multiple Beneficiary Trusts	Collateral: 22 Letters of Credit	Collateral: 23 Issuing or Confirming Bank Reference Number	Collateral: 24 Single Beneficiary Trusts & Other Allowable Collateral	25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk: 28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)		0	27,501	XXX	30,547	239,255	797,949	3	97,772	117,327	11,522	105,805	38,255	67,550	XXX	1,884	3,361
4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
9999999 Totals		0	27,501	XXX	30,547	239,255	797,949	3	97,772	117,327	11,522	105,805	38,255	67,550	XXX	1,884	3,361

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses: 37 Current	Overdue: 38 1 - 29 Days	Overdue: 39 30 - 90 Days	Overdue: 40 91 - 120 Days	Overdue: 41 Over 120 Days	Overdue: 42 Total Overdue Cols. 38+39 +40+41	43 Total Due Cols. 37+42 (In total should equal Cols. 7+8)	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
31-0711074	AMERICAN FAMILY HOME INS	43,539	0	0	0	0	0	43,539	0	0	43,539	0	0	0.0	0.0	0.0	YES	0
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	497	0	0	0	0	0	497	0	0	497	0	0	0.0	0.0	0.0	YES	0
38-2342976	AMERICAN MODERN SELECT INS CO	4,909	0	0	0	0	0	4,909	0	0	4,909	0	0	0.0	0.0	0.0	YES	0
20-3901790	AMERICAN MODERN SURPLUS INS CO	6,482	0	0	0	0	0	6,482	0	0	6,482	0	0	0.0	0.0	0.0	YES	0
59-2236254	American Southern Home Insurance Company	5,310	0	0	0	0	0	5,310	0	0	5,310	0	0	0.0	0.0	0.0	YES	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		60,737	0	0	0	0	0	60,737	0	0	60,737	0	0	0.0	0.0	0.0	XXX	0
06-0384680	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	(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	86,389	0	0	0	0	0	86,389	0	0	86,389	0	0	0.0	0.0	0.0	YES	0
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other		86,388	0	0	0	0	0	86,388	0	0	86,388	0	0	0.0	0.0	0.0	XXX	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool		86,388	0	0	0	0	0	86,388	0	0	86,388	0	0	0.0	0.0	0.0	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0899999. Total Authorized - Affiliates		147,125	0	0	0	0	0	147,125	0	0	147,125	0	0	0.0	0.0	0.0	XXX	0
06-1182357	ALLIED WORLD INSURANCE COMPANY	(39)	0	0	0	0	0	(39)	0	0	(39)	0	0	0.0	0.0	0.0	YES	0
36-0719665	ALLSTATE INSURANCE COMPANY	6,369	0	0	0	0	0	6,369	0	0	6,369	0	0	0.0	0.0	0.0	YES	0
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY	(124)	0	0	0	0	0	(124)	0	0	(124)	0	0	0.0	0.0	0.0	YES	0
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	82	0	0	0	0	0	82	0	0	82	0	0	0.0	0.0	0.0	YES	0
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	973	0	0	0	0	0	973	0	0	973	0	0	0.0	0.0	0.0	YES	0
06-1430254	ARCH REINSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
39-0972608	CUMIS INSURANCE SOCIETY INC	92	0	0	0	0	0	92	0	0	92	0	0	0.0	0.0	0.0	YES	0
42-0234980	EMPLOYERS MUTUAL CASUALTY COMPANY	(22)	0	0	0	0	0	(22)	0	0	(22)	0	0	0.0	0.0	0.0	YES	0
35-2293075	ENDURANCE REINS CORP OF AMERICA	16	0	0	0	0	0	16	0	0	16	0	0	0.0	0.0	0.0	YES	0
22-2005057	EVEREST REINSURANCE COMPANY	(511)	0	0	0	0	0	(511)	0	0	(511)	0	0	0.0	0.0	0.0	YES	0
13-2673100	GENERAL REINSURANCE CORPORATION	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 COMPANY	215	0	0	0	0	0	215	0	0	215	0	0	0.0	0.0	0.0	YES	0
06-1481194	MARKEL Global Reinsurance Company	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
47-0355979	NATIONAL INDEMNITY COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
47-0698507	ODYSSEY REINSURANCE COMPANY	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	65	0	0	0	0	0	65	0	0	65	0	0	0.0	0.0	0.0	YES	0
13-1675535	SWISS REINSURANCE AMERICA CORP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
20-4929941	XL CATLIN INSURANCE COMPANY INC.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-1290712	XL REINSURANCE AMERICA INC	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		7,114	0	0	0	0	0	7,114	0	0	7,114	0	0	0.0	0.0	0.0	XXX	0
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	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	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 INS 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 CLAIM	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-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	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		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	(303)	0	0	0	0	0	(303)	0	0	(303)	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 38+39 +40+41	Total Due Cols. 37+42 (In total should equal Cols. 7+8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1120337	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	49	0	0	0	0	0	49	0	0	49	0	0	0.0	0.0	0.0	YES	0
AA-3194139	AXIS SPECIALTY LIMITED	(49)	0	0	0	0	0	(49)	0	0	(49)	0	0	0.0	0.0	0.0	YES	0
AA-3194122	DAVINCI REINSURANCE LTD.	(540)	0	0	0	0	0	(540)	0	0	(540)	0	0	0.0	0.0	0.0	YES	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	(433)	0	0	0	0	0	(433)	0	0	(433)	0	0	0.0	0.0	0.0	YES	0
AA-1126033	LLOYD'S SYNDICATE # 0033	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126382	LLOYD'S SYNDICATE # 0382	(75)	0	0	0	0	0	(75)	0	0	(75)	0	0	0.0	0.0	0.0	YES	0
AA-1126435	LLOYD'S SYNDICATE # 0435	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126510	LLOYD'S SYNDICATE # 0510	85	0	0	0	0	0	85	0	0	85	0	0	0.0	0.0	0.0	YES	0
AA-1126566	LLOYD'S SYNDICATE # 0566	(170)	0	0	0	0	0	(170)	0	0	(170)	0	0	0.0	0.0	0.0	YES	0
AA-1126623	LLOYD'S SYNDICATE # 0623	(28)	0	0	0	0	0	(28)	0	0	(28)	0	0	0.0	0.0	0.0	YES	0
AA-1126727	LLOYD'S SYNDICATE # 0727	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126780	LLOYD'S SYNDICATE # 0780	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127084	LLOYD'S SYNDICATE # 1084	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127200	LLOYD'S SYNDICATE # 1200	26	0	0	0	0	0	26	0	0	26	0	0	0.0	0.0	0.0	YES	0
AA-1127225	LLOYD'S SYNDICATE # 1225	17	0	0	0	0	0	17	0	0	17	0	0	0.0	0.0	0.0	YES	0
AA-1120085	LLOYD'S SYNDICATE # 1274	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120156	LLOYD'S SYNDICATE # 1686	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 # 1729	(12)	0	0	0	0	0	(12)	0	0	(12)	0	0	0.0	0.0	0.0	YES	0
AA-1120171	LLOYD'S SYNDICATE # 1856	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120096	LLOYD'S SYNDICATE # 1880	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120084	LLOYD'S SYNDICATE # 1955	(140)	0	0	0	0	0	(140)	0	0	(140)	0	0	0.0	0.0	0.0	YES	0
AA-1120106	LLOYD'S SYNDICATE # 1969	(79)	0	0	0	0	0	(79)	0	0	(79)	0	0	0.0	0.0	0.0	YES	0
AA-1128001	LLOYD'S SYNDICATE # 2001	(297)	0	0	0	0	0	(297)	0	0	(297)	0	0	0.0	0.0	0.0	YES	0
AA-1128003	LLOYD'S SYNDICATE # 2003	(25)	0	0	0	0	0	(25)	0	0	(25)	0	0	0.0	0.0	0.0	YES	0
AA-1120071	LLOYD'S SYNDICATE # 2007	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1128121	LLOYD'S SYNDICATE # 2121	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	YES	0
AA-1128623	LLOYD'S SYNDICATE # 2623	(17)	0	0	0	0	0	(17)	0	0	(17)	0	0	0.0	0.0	0.0	YES	0
AA-1128791	LLOYD'S SYNDICATE # 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 # 2987	(104)	0	0	0	0	0	(104)	0	0	(104)	0	0	0.0	0.0	0.0	YES	0
AA-1120179	LLOYD'S SYNDICATE # 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 # 3000	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120075	LLOYD'S SYNDICATE # 4020	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 # 4444	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126006	LLOYD'S SYNDICATE # 4472	5	0	0	0	0	0	5	0	0	5	0	0	0.0	0.0	0.0	YES	0
AA-3190339	RENAISSANCE REINSURANCE LTD.	(810)	0	0	0	0	0	(810)	0	0	(810)	0	0	0.0	0.0	0.0	YES	0
1299999. Total Authorized - Other Non-U.S. Insurers		(2,890)	0	0	0	0	0	(2,890)	0	0	(2,890)	0	0	0.0	0.0	0.0	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		151,348	0	0	0	0	0	151,348	0	0	151,348	0	0	0.0	0.0	0.0	XXX	0
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	1,600	0	0	0	0	0	1,600	0	0	1,600	0	0	0.0	0.0	0.0	YES	0
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	15,083	0	0	0	0	0	15,083	0	0	15,083	0	0	0.0	0.0	0.0	YES	0
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		16,684	0	0	0	0	0	16,684	0	0	16,684	0	0	0.0	0.0	0.0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 38+39 +40+41	Total Due Cols. 37+42 (In total should equal Cols. 7+8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1340029	EUROPAISCHE REISEVERSICHERU	1,001	0	0	0	0	0	1,001	0	0	1,001	0	0	0.0	0.0	0.0	YES	0
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	(8)	0	0	0	0	0	(8)	0	0	(8)	0	0	0.0	0.0	0.0	YES	0
AA-1460100	NEW REINSURANCE COMPANY LTD	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		994	0	0	0	0	0	994	0	0	994	0	0	0.0	0.0	0.0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		994	0	0	0	0	0	994	0	0	994	0	0	0.0	0.0	0.0	XXX	0
2299999. Total Unauthorized - Affiliates		17,677	0	0	0	0	0	17,677	0	0	17,677	0	0	0.0	0.0	0.0	XXX	0
98-0478575	GAP INV RE LTD	14	0	0	0	0	0	14	0	0	14	0	0	0.0	0.0	0.0	YES	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		14	0	0	0	0	0	14	0	0	14	0	0	0.0	0.0	0.0	XXX	0
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190005	AMERICAN INTL REINSURANCE CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190873	Ariel ReINS CO LTD	(25)	0	0	0	0	0	(25)	0	0	(25)	0	0	0.0	0.0	0.0	YES	0
AA-1080000	Ark Reinsurance Company	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-0055099	Artex SAC Limited	(225)	0	0	0	0	0	(225)	0	0	(225)	0	0	0.0	0.0	0.0	YES	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	(37)	0	0	0	0	0	(37)	0	0	(37)	0	0	0.0	0.0	0.0	YES	0
AA-3190770	CHUBB TEMPEST REINSURANCE LTD	(67)	0	0	0	0	0	(67)	0	0	(67)	0	0	0.0	0.0	0.0	YES	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	(5,399)	0	0	0	0	0	(5,399)	0	0	(5,399)	0	0	0.0	0.0	0.0	YES	0
AA-0054340	FIFTH THIRD REINSURANCE COM	3	0	0	0	0	0	3	0	0	3	0	0	0.0	0.0	0.0	YES	0
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	2,488	0	0	0	0	0	2,488	0	0	2,488	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	0.0	YES	0
AA-3190875	HISCOX INSURANCE CO (BERMUDA) LTD.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190677	HORSESHOE RE LIMITED	(225)	0	0	0	0	0	(225)	0	0	(225)	0	0	0.0	0.0	0.0	YES	0
AA-8310008	Humboldt Re Limited	(136)	0	0	0	0	0	(136)	0	0	(136)	0	0	0.0	0.0	0.0	YES	0
AA-8310006	Kelvin Reinsurance Limited	552	0	0	0	0	0	552	0	0	552	0	0	0.0	0.0	0.0	YES	0
AA-3191282	Lumen Re Ltd.	(124)	0	0	0	0	0	(124)	0	0	(124)	0	0	0.0	0.0	0.0	YES	0
AA-1840000	MAPFRE RE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5320039	PEAK REINSURANCE COMPANY LI	(39)	0	0	0	0	0	(39)	0	0	(39)	0	0	0.0	0.0	0.0	YES	0
AA-1340004	R+V VERSICHERUNG AG	(155)	0	0	0	0	0	(155)	0	0	(155)	0	0	0.0	0.0	0.0	YES	0
AA-1320031	SCOR GLOBAL P&C	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191321	Sirius Bermuda Ins Co Ltd	(37)	0	0	0	0	0	(37)	0	0	(37)	0	0	0.0	0.0	0.0	YES	0
00-0000000	SWBC RE LTD	17	0	0	0	0	0	17	0	0	17	0	0	0.0	0.0	0.0	YES	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	396	0	0	0	0	0	396	0	0	396	0	0	0.0	0.0	0.0	YES	0
AA-0040144	VANDERBILT PROP & CAS INS C	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	(1,610)	0	0	0	0	0	(1,610)	0	0	(1,610)	0	0	0.0	0.0	0.0	YES	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		(4,623)	0	0	0	0	0	(4,623)	0	0	(4,623)	0	0	0.0	0.0	0.0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		13,068	0	0	0	0	0	13,068	0	0	13,068	0	0	0.0	0.0	0.0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3699999. Total Certified - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
CR-1460023	Tokio Millennium Re AG	86	0	0	0	0	0	86	0	0	86	0	0	0.0	0.0	0.0	YES	0
4099999. Total Certified - Other Non-U.S. Insurers		86	0	0	0	0	0	86	0	0	86	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					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)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		86	0	0	0	0	0	86	0	0	86	0	0	0.0	0.0	0.0	XXX	0
4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)		164,502	0	0	0	0	0	164,502	0	0	164,502	0	0	0.0	0.0	0.0	XXX	0
4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
9999999 Totals		164,502	0	0	0	0	0	164,502	0	0	164,502	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

		Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			
ID Number From Col. 1	Name of Reinsurer From Col. 3	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 (Col. 19 - Col. 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%)	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	69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
31-0711074	AMERICAN FAMILY HOME INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2342976	AMERICAN MODERN SELECT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-3901790	AMERICAN MODERN SURPLUS INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2236254	American Southern Home Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINSURANCE 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	XXX
0499999. Total Authorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				XXX	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	XXX
06-1182357	ALLIED WORLD 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
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0972608	CUMIS INSURANCE SOCIETY INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980	EMPLOYERS MUTUAL CASUALTY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075	ENDURANCE REINS CORP OF AMERICA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057	EVEREST REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100	GENERAL REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750	HARTFORD FIRE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194	MARKEL Global Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979	NATIONAL INDEMNITY COMPANY	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
23-1641984	QBE REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535	SWISS REINSURANCE AMERICA CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-4929941	XL CATLIN INSURANCE COMPANY INC.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712	XL REINSURANCE AMERICA INC	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	XXX
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501	INDIANA MINE SUBSIDENCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502	KENTUCKY MINE SUBSIDENCE INS FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	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-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	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	XXX
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	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 Reinsurers)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
ID Number From Col. 1	Name of Reinsurer From Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	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	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
AA-3194139	AXIS SPECIALTY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194122	DAVINCI REINSURANCE LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033	LLOYD'S SYNDICATE # 0033	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126382	LLOYD'S SYNDICATE # 0382	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435	LLOYD'S SYNDICATE # 0435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510	LLOYD'S SYNDICATE # 0510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566	LLOYD'S SYNDICATE # 0566	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	LLOYD'S SYNDICATE # 0623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727	LLOYD'S SYNDICATE # 0727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780	LLOYD'S SYNDICATE # 0780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084	LLOYD'S SYNDICATE # 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200	LLOYD'S SYNDICATE # 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127225	LLOYD'S SYNDICATE # 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085	LLOYD'S SYNDICATE # 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156	LLOYD'S SYNDICATE # 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157	LLOYD'S SYNDICATE # 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171	LLOYD'S SYNDICATE # 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096	LLOYD'S SYNDICATE # 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084	LLOYD'S SYNDICATE # 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120106	LLOYD'S SYNDICATE # 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001	LLOYD'S SYNDICATE # 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003	LLOYD'S SYNDICATE # 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071	LLOYD'S SYNDICATE # 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121	LLOYD'S SYNDICATE # 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623	LLOYD'S SYNDICATE # 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	LLOYD'S SYNDICATE # 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987	LLOYD'S SYNDICATE # 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179	LLOYD'S SYNDICATE # 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000	LLOYD'S SYNDICATE # 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	LLOYD'S SYNDICATE # 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	LLOYD'S SYNDICATE # 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	LLOYD'S SYNDICATE # 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339	RENAISSANCE REINSURANCE LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999. Total Authorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340029	EUROPAISCHE REISEVERSICHERU	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 Reinsurers)

		Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69
ID Number From Col. 1	Name of Reinsurer From Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460100	NEW REINSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999. Total Unauthorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0478575	GAP INV RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190005	AMERICAN INTL REINSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190873	Ariel ReINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1080000	Ark Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0055099	Artex SAC Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240012	CHINA P&C REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190770	CHUBB TEMPEST REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190936	DE SHAW RE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0054340	FIFTH THIRD REINSURANCE COM	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190060	HANNOVER RE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190875	HISCOX INSURANCE CO (BERMUDA) LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190677	HORSESHOE RE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310008	Humboldt Re Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006	Kelvin Reinsurance Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191282	Lumen Re Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000	MAPFRE RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039	PEAK REINSURANCE COMPANY LI	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340004	R+V VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320031	SCOR GLOBAL P&C	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191321	Sirius Bermuda Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	SWBC RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5324100	TAIPING REINSURANCE CO., LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0040144	VANDERBILT PROP & CAS INS C	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
2699999. Total Unauthorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999. Total Certified - Affiliates - U.S. Non-Pool				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
CR-1460023	Tokio Millennium Re AG	3	01/01/2016	20.0	0	410	82	21.9	100.0	0	410	0	0	0	0	0	0
4099999. Total Certified - Other Non-U.S. Insurers				XXX	0	410	82	XXX	XXX	0	410	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)				XXX	0	410	82	XXX	XXX	0	410	0	0	0	0	0	0
4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)				XXX	0	410	82	XXX	XXX	0	410	0	0	0	0	0	0
4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
9999999 Totals				XXX	0	410	82	XXX	XXX	0	410	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance 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)	Provision for Overdue Authorized Reinsurance 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Total Provision for Reinsurance 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)
31-0711074	AMERICAN FAMILY HOME INS	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	0	XXX	XXX	0	0	0	XXX	XXX	0
38-2342976	AMERICAN MODERN SELECT INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
20-3901790	AMERICAN MODERN SURPLUS INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
59-2236254	American Southern Home Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	XXX	XXX	0	0	0	XXX	XXX	0
06-0384680	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COM	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125	MUNICH REINSURANCE 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		0	XXX	XXX	0	0	0	XXX	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	XXX	XXX	0	0	0	XXX	XXX	0
0899999. Total Authorized - Affiliates		0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357	ALLIED WORLD INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665	ALLSTATE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254	ARCH REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0972608	CUMIS INSURANCE SOCIETY INC	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 REINS CORP OF AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057	EVEREST REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2673100	GENERAL REINSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750	HARTFORD FIRE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194	MARKEL Global Reinsurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0355979	NATIONAL INDEMNITY COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507	ODYSSEY REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984	QBE REINSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535	SWISS REINSURANCE AMERICA CORP	0	XXX	XXX	0	0	0	XXX	XXX	0
20-4929941	XL CATLIN INSURANCE COMPANY INC.	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712	XL REINSURANCE AMERICA INC	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991501	INDIANA MINE SUBSIDENCE	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991502	KENTUCKY MINE SUBSIDENCE INS FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	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-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999. Total Authorized - Pools - Mandatory Pools		0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337	ASPEN INSURANCE UK LIMITED (U.S. REINS TRUST)	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)

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 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)	Provision for Overdue Authorized Reinsurance 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Total Provision for Reinsurance 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)
AA-3194139	AXIS SPECIALTY LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194122	DAVINCI REINSURANCE LTD.	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033	LLOYD'S SYNDICATE # 0033	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126382	LLOYD'S SYNDICATE # 0382	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435	LLOYD'S SYNDICATE # 0435	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510	LLOYD'S SYNDICATE # 0510	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566	LLOYD'S SYNDICATE # 0566	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623	LLOYD'S SYNDICATE # 0623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727	LLOYD'S SYNDICATE # 0727	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780	LLOYD'S SYNDICATE # 0780	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084	LLOYD'S SYNDICATE # 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200	LLOYD'S SYNDICATE # 1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127225	LLOYD'S SYNDICATE # 1225	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085	LLOYD'S SYNDICATE # 1274	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120156	LLOYD'S SYNDICATE # 1686	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120157	LLOYD'S SYNDICATE # 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171	LLOYD'S SYNDICATE # 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096	LLOYD'S SYNDICATE # 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084	LLOYD'S SYNDICATE # 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120106	LLOYD'S SYNDICATE # 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001	LLOYD'S SYNDICATE # 2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003	LLOYD'S SYNDICATE # 2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071	LLOYD'S SYNDICATE # 2007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121	LLOYD'S SYNDICATE # 2121	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623	LLOYD'S SYNDICATE # 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791	LLOYD'S SYNDICATE # 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987	LLOYD'S SYNDICATE # 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120179	LLOYD'S SYNDICATE # 2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000	LLOYD'S SYNDICATE # 3000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075	LLOYD'S SYNDICATE # 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004	LLOYD'S SYNDICATE # 4444	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006	LLOYD'S SYNDICATE # 4472	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190339	RENAISSANCE REINSURANCE LTD.	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999. Total Authorized - Other Non-U.S. Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	XXX	XXX	0	0	0	XXX	XXX	0
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	0	0	0	XXX	XXX	XXX	0	XXX	0
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		0	0	0	XXX	XXX	XXX	0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		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)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
		20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	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 + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or 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)
AA-1340029	EUROPAISCHE REISEVERSICHERU	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460100	NEW REINSURANCE COMPANY 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.)		0	0	0	XXX	XXX	XXX	0	XXX	0
2299999. Total Unauthorized - Affiliates		0	0	0	XXX	XXX	XXX	0	XXX	0
98-0478575	GAP INV RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		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
AA-3190005	AMERICAN INTL REINSURANCE CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190873	Ariel ReINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1080000	Ark Reinsurance Company	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0055099	Artex SAC Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190770	CHUBB TEMPEST REINSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0054340	FIFTH THIRD REINSURANCE COM	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190060	HANNOVER RE (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190875	HISCOX INSURANCE CO (BERMUDA) LTD.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190677	HORSESHOE RE LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310008	Humboldt Re Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310006	Kelvin Reinsurance Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191282	Lumen Re Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1840000	MAPFRE RE	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5320039	PEAK REINSURANCE COMPANY LI	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340004	R+V VERSICHERUNG AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320031	SCOR GLOBAL P&C	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191321	Sirius Bermuda Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000	SWBC RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0040144	VANDERBILT PROP & CAS INS C	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191315	XL BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		0	3	0	XXX	XXX	XXX	3	XXX	3
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	3	0	XXX	XXX	XXX	3	XXX	3
3299999. Total Certified - Affiliates - U.S. Non-Pool		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3699999. Total Certified - Affiliates		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

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance 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)	Provision for Overdue Authorized Reinsurance 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Total Provision for Reinsurance 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)
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)		0	3	0	0	0	0	3	0	3
4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999)		0	0	0	0	0	0	0	0	0
9999999 Totals		0	3	0	0	0	0	3	0	3

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
1001	1	21000089	CITIBANK NA	4,887
1002	1	21000021	JP MORGAN CHASE	339
1003	1	26001591	STANDARD CHARTERED	509
1004	1	21000089	CITIBANK NA	1,300
1005	1	26002574	BARCLAYS BANK PLC	5,014
1006	1	26008044	COMMERZBANK	250
1007	1	26002574	BARCLAYS BANK PLC	1,867
1008	1	26002574	BARCLAYS BANK PLC	4,012
1009	1	120040449	NATIONAL AUSTRALIA BANK LIMITED	377
1010	1	21000089	CITIBANK NA	2,121
1011	1	121000248	WELLS FARGO BANK NA	509
1012	1	21000089	CITIBANK NA	965
1013	1	26002574	BANK OF TOKIO - MITSUBISHI UFJ	5,261
1014	1	26004307	MIZUHO BANK, LTD	90
Total				27,501

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 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		0.000	0
2.		0.000	0
3.		0.000	0
4.		0.000	0
5.		0.000	0

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
6.	MUNICH REINSURANCE AMERICA	626,227	512,815	Yes [X] No [ ]
7.	AMERICAN FAMILY HOME INSURANCE COMPANY	164,503	158,255	Yes [X] No [ ]
8.	AMERICAN WESTERN HOME INSURANCE COMPANY	55,405	52,752	Yes [X] No [ ]
9.	ALLSTATE INSURANCE COMPANY	33,000	46,062	Yes [ ] No [X]
10.	AMERICAN MODERN SURPLUS LINES INSURANCE COMPANY	28,882	29,306	Yes [X] 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)	451,421,531	0	451,421,531
2.	Premiums and considerations (Line 15)	224,981,660	0	224,981,660
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	164,501,983	(164,501,983)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	24,174,019	0	24,174,019
5.	Other assets	112,335,502	0	112,335,502
6.	Net amount recoverable from reinsurers	0	933,771,563	933,771,563
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	977,414,694	769,269,580	1,746,684,274
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	159,340,112	416,608,788	575,948,900
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	50,012,635	0	50,012,635
11.	Unearned premiums (Line 9)	150,577,640	455,519,907	606,097,547
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)	160,627,903	(160,627,903)	0
15.	Funds held by company under reinsurance treaties (Line 13)	57,771,819	57,771,819	115,543,637
16.	Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17.	Provision for reinsurance (Line 16)	3,031	(3,031)	0
18.	Other liabilities	38,655,135	0	38,655,135
19.	Total liabilities excluding protected cell business (Line 26)	616,988,274	769,269,580	1,386,257,854
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	360,426,420	XXX	360,426,420
22.	Totals (Line 38)	977,414,694	769,269,580	1,746,684,274

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

If yes, give full explanation: See Note 26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts: Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims	(1,662)	(8,312,300.0)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(1,662)	(8,312,300.0)
4. Cost containment expenses	(480)	(2,402,450.0)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(480)	(2,402,450.0)
5. Incurred claims and cost containment expenses (Lines 3 and 4)	(2,143)	(10,714,750.0)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(2,143)	(10,714,750.0)
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)	5,911	29,556,300.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5,911	29,556,300.0
8. Other general insurance expenses	5,848	29,240,000.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5,848	29,240,000.0
9. Taxes, licenses and fees	945	4,723,550.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	945	4,723,550.0
10. Total other expenses incurred	12,704	63,519,850.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12,704	63,519,850.0
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	(10,561)	(52,805,000.0)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(10,561)	(52,805,000.0)
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	(10,561)	(52,805,000.0)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(10,561)	(52,805,000.0)
DETAILS OF WRITE-INS																		
1101.																		
1102.																		

1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	0	0	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves	0	0	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	5	0	0	0	0	0	0	0	5
2. Total prior year	262	0	0	0	0	0	0	0	262
3. Increase	(257)	0	0	0	0	0	0	0	(257)

PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	(1,368)	0	0	0	0	0	0	0	(1,368)
1.2 On claims incurred during current year	(38)	0	0	0	0	0	0	0	(38)
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	5	0	0	0	0	0	0	0	5
2.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0
3. Test:									
3.1 Line 1.1 and 2.1	(1,363)	0	0	0	0	0	0	0	(1,363)
3.2 Claim reserves and liabilities, December 31, prior year	262	0	0	0	0	0	0	0	262
3.3 Line 3.1 minus Line 3.2	(1,625)	0	0	0	0	0	0	0	(1,625)

PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0
4. Commissions	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	25,847	0	0	0	0	0	0	0	25,847
2. Premiums earned	503,488	0	0	0	0	0	0	0	503,488
3. Incurred claims	522,027	0	0	0	0	0	0	0	522,027
4. Commissions	6,555	0	0	0	0	0	0	0	6,555

(a) Includes $ 0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims	0	0	520,364	520,364
2. Beginning claim reserves and liabilities	0	0	197,770	197,770
3. Ending claim reserves and liabilities	0	0	26,469	26,469
4. Claims paid	0	0	691,665	691,665
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	522,027	522,027
10. Beginning claim reserves and liabilities	0	0	197,508	197,508
11. Ending claim reserves and liabilities	0	0	26,464	26,464
12. Claims paid	0	0	693,071	693,071
D. Net:				
13. Incurred Claims	0	0	(1,663)	(1,663)
14. Beginning claim reserves and liabilities	0	0	262	262
15. Ending claim reserves and liabilities	0	0	5	5
16. Claims paid	0	0	(1,406)	(1,406)
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses	0	0	(2,143)	(2,143)
18. Beginning reserves and liabilities	0	0	262	262
19. Ending reserves and liabilities	0	0	5	5
20. Paid claims and cost containment expenses	0	0	(1,886)	(1,886)

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	 2 Ceded	 3 Net (1 - 2)	Loss and Loss Expense Payments Loss Payments 4 Direct and Assumed	 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	6	0	24	0	6	0	0	36	XXX
2. 2009	176,327	59,993	116,334	80,131	22,842	1,240	355	12,417	2,092	301	68,499	30,116
3. 2010	198,108	99,516	98,592	87,834	49,524	1,459	854	11,949	4,025	509	46,839	30,946
4. 2011	217,882	126,957	90,925	138,316	83,428	1,667	896	14,446	6,339	538	63,765	41,961
5. 2012	234,160	167,742	66,418	119,031	93,273	1,735	747	14,775	6,618	418	34,902	37,703
6. 2013	229,017	154,196	74,820	100,447	66,127	1,199	597	14,558	5,482	439	43,998	30,062
7. 2014	232,779	137,628	95,151	98,955	53,806	1,486	736	16,128	4,932	291	57,096	29,029
8. 2015	236,473	120,349	116,124	106,653	50,898	1,438	787	17,525	6,022	578	67,908	29,594
9. 2016	262,761	127,660	135,101	132,782	67,838	1,481	739	15,879	6,660	1,420	74,904	31,140
10. 2017	259,786	139,927	119,860	140,212	74,616	456	539	16,626	7,933	584	74,207	29,663
11. 2018	255,873	133,897	121,976	141,941	86,766	49	20	16,944	7,755	134	64,393	24,726
12. Totals	XXX	XXX	XXX	1,146,307	649,118	12,233	6,271	151,254	57,859	5,212	596,546	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	 14 Ceded	 Bulk + IBNR 15 Direct and Assumed	 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	 18 Ceded	 Bulk + IBNR 19 Direct and Assumed	 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	 22 Ceded	23 Salvage and Subrog-ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand-ing Direct and Assumed
1. Prior	20	0	0	0	9	0	0	0	2	0	0	31	3
2. 2009	5	0	1	1	0	0	0	0	1	0	0	6	0
3. 2010	0	0	2	2	0	0	0	0	1	1	0	0	0
4. 2011	90	11	3	2	12	0	0	0	4	2	0	93	1
5. 2012	61	27	3	2	28	7	1	0	3	1	0	58	2
6. 2013	15	0	1	0	12	0	0	0	1	0	0	28	0
7. 2014	341	20	14	4	36	16	3	1	10	1	2	361	3
8. 2015	414	222	50	20	102	45	12	5	25	5	9	306	14
9. 2016	1,035	415	116	55	252	91	26	13	63	12	15	904	35
10. 2017	3,983	1,695	1,990	1,420	238	105	124	78	339	140	41	3,236	108
11. 2018	28,762	19,166	15,587	13,353	195	173	143	90	3,272	1,658	139	13,518	1,615
12. Totals	34,726	21,556	17,766	14,860	884	439	308	187	3,720	1,821	206	18,542	1,783

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	 27 Ceded	 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	 30 Ceded	 31 Net	Nontabular Discount 32 Loss	 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	20	11
2. 2009	93,795	25,291	68,504	53.2	42.2	58.9	0	0	47.5	5	1
3. 2010	101,245	54,405	46,839	51.1	54.7	47.5	0	0	47.5	0	0
4. 2011	154,538	90,679	63,858	70.9	71.4	70.2	0	0	47.5	80	13
5. 2012	135,636	100,676	34,960	57.9	60.0	52.6	0	0	47.5	35	23
6. 2013	116,232	72,206	44,026	50.8	46.8	58.8	0	0	47.5	15	13
7. 2014	116,972	59,515	57,457	50.3	43.2	60.4	0	0	47.5	330	31
8. 2015	126,218	58,004	68,214	53.4	48.2	58.7	0	0	47.5	222	84
9. 2016	151,633	75,825	75,808	57.7	59.4	56.1	0	0	47.5	680	224
10. 2017	163,969	86,526	77,443	63.1	61.8	64.6	0	0	47.5	2,859	377
11. 2018	206,894	128,982	77,911	80.9	96.3	63.9	0	0	47.5	11,830	1,689
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	16,076	2,466

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1	0	0	0	1	0	0	2	XXX
2. 2009	13,388	1,261	12,127	6,609	312	498	78	786	145	42	7,357	1,741
3. 2010	12,524	1,214	11,311	6,890	208	436	10	728	253	161	7,583	1,713
4. 2011	12,060	1,257	10,803	6,153	77	308	6	601	261	108	6,717	1,514
5. 2012	13,148	1,409	11,739	7,536	1,214	299	32	703	305	112	6,987	1,587
6. 2013	13,117	1,403	11,714	6,994	361	541	37	794	290	160	7,640	1,461
7. 2014	12,194	1,048	11,146	4,970	80	347	3	651	201	79	5,683	1,045
8. 2015	8,337	629	7,708	5,162	0	362	0	699	234	72	5,989	1,044
9. 2016	10,098	602	9,496	5,647	0	181	0	643	231	72	6,240	960
10. 2017	11,242	579	10,663	4,211	0	124	0	707	250	65	4,792	853
11. 2018	11,546	661	10,885	1,588	2	9	0	156	0	16	1,751	221
12. Totals	XXX	XXX	XXX	55,760	2,255	3,105	167	6,469	2,171	886	60,742	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and 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. 2009	24	0	0	0	5	0	0	0	1	0	0	30	0
3. 2010	7	0	0	0	0	0	0	0	0	0	0	7	0
4. 2011	2	0	0	0	2	0	0	0	0	0	0	5	0
5. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2013	270	0	14	0	22	0	2	0	4	0	4	312	3
7. 2014	93	0	9	0	32	0	1	0	4	0	2	138	2
8. 2015	452	0	62	0	54	0	8	0	10	0	10	586	5
9. 2016	952	0	276	0	98	0	34	0	30	0	22	1,390	15
10. 2017	2,652	0	544	0	106	0	66	0	71	0	53	3,438	40
11. 2018	4,079	26	1,283	3	46	0	31	0	308	0	87	5,718	75
12. Totals	8,532	26	2,188	3	365	0	141	0	428	0	178	11,625	141

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2009	7,922	535	7,387	59.2	42.4	60.9	0	0	47.5	24	6
3. 2010	8,061	471	7,590	64.4	38.8	67.1	0	0	47.5	7	0
4. 2011	7,066	345	6,722	58.6	27.4	62.2	0	0	47.5	2	2
5. 2012	8,538	1,551	6,987	64.9	110.1	59.5	0	0	47.5	0	0
6. 2013	8,641	689	7,952	65.9	49.1	67.9	0	0	47.5	284	28
7. 2014	6,106	284	5,821	50.1	27.1	52.2	0	0	47.5	102	36
8. 2015	6,810	234	6,576	81.7	37.2	85.3	0	0	47.5	515	72
9. 2016	7,862	231	7,631	77.9	38.4	80.4	0	0	47.5	1,229	162
10. 2017	8,480	250	8,230	75.4	43.2	77.2	0	0	47.5	3,195	243
11. 2018	7,501	32	7,469	65.0	4.9	68.6	0	0	47.5	5,334	384
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10,691	934

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2009	2,163	126	2,037	1,212	0	365	0	96	20	7	1,653	204
3. 2010	2,508	176	2,331	437	(4)	63	1	69	24	7	549	171
4. 2011	3,522	990	2,532	1,337	395	410	118	88	39	5	1,283	356
5. 2012	5,026	2,480	2,545	3,004	2,019	341	200	102	44	19	1,184	541
6. 2013	6,384	3,656	2,728	3,729	3,123	411	327	109	38	6	762	546
7. 2014	9,140	6,019	3,122	4,859	3,964	493	410	140	42	134	1,076	608
8. 2015	15,012	11,543	3,469	7,232	6,416	968	879	269	69	24	1,106	898
9. 2016	20,540	16,799	3,741	9,090	7,933	953	669	186	69	81	1,559	892
10. 2017	17,010	13,876	3,134	5,131	4,734	340	270	116	42	27	541	658
11. 2018	12,950	10,000	2,950	629	431	10	(4)	16	0	6	228	234
12. Totals	XXX	XXX	XXX	36,658	29,010	4,354	2,870	1,193	386	316	9,939	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 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	190	190	9	9	11	11	1	1	4	4	0	0	1
5. 2012	8	8	45	45	6	6	3	3	2	2	0	0	1
6. 2013	154	133	91	90	13	0	7	7	6	5	1	36	2
7. 2014	108	108	344	343	43	39	26	26	13	13	0	5	4
8. 2015	836	725	2,005	1,982	127	138	151	149	76	72	4	131	14
9. 2016	3,934	3,496	4,137	3,984	573	481	317	298	203	186	19	719	48
10. 2017	2,758	2,570	6,676	6,450	172	150	509	482	248	234	12	477	57
11. 2018	1,383	968	7,908	7,411	215	177	568	556	291	201	27	1,052	74
12. Totals	9,372	8,198	21,213	20,312	1,159	1,003	1,582	1,521	844	716	63	2,419	201

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2009	1,673	20	1,653	77.3	15.6	81.1	0	0	47.5	0	0
3. 2010	570	21	549	22.7	11.7	23.5	0	0	47.5	0	0
4. 2011	2,049	766	1,283	58.2	77.3	50.7	0	0	47.5	0	0
5. 2012	3,510	2,326	1,184	69.8	93.8	46.5	0	0	47.5	0	0
6. 2013	4,520	3,722	797	70.8	101.8	29.2	0	0	47.5	23	13
7. 2014	6,025	4,945	1,081	65.9	82.2	34.6	0	0	47.5	1	4
8. 2015	11,665	10,429	1,237	77.7	90.3	35.6	0	0	47.5	134	(3)
9. 2016	19,393	17,115	2,277	94.4	101.9	60.9	0	0	47.5	591	128
10. 2017	15,950	14,932	1,018	93.8	107.6	32.5	0	0	47.5	414	64
11. 2018	11,020	9,741	1,279	85.1	97.4	43.4	0	0	47.5	912	139
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,074	345

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 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	1,370	1,370	0	595	595	78	78	0	0	33	0	54
7. 2014	5,185	5,185	0	860	860	233	233	0	0	7	0	200
8. 2015	6,399	6,399	0	1,672	1,672	371	371	0	0	19	0	203
9. 2016	6,092	6,092	0	1,326	1,326	366	366	0	0	18	0	182
10. 2017	7,276	7,276	0	859	859	229	229	0	0	3	0	196
11. 2018	7,193	7,193	0	355	355	103	103	0	0	0	0	162
12. Totals	XXX	XXX	XXX	5,667	5,667	1,380	1,380	0	0	80	0	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	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	2	2	293	293	0	0	32	32	9	9	0	0	0
7. 2014	138	138	839	839	24	24	93	93	28	28	0	0	7
8. 2015	436	436	1,513	1,513	49	49	168	168	54	54	0	0	10
9. 2016	471	471	1,917	1,917	66	66	213	213	67	67	0	0	25
10. 2017	617	617	3,193	3,193	96	96	354	354	107	107	0	0	32
11. 2018	649	649	4,608	4,608	100	100	495	495	157	157	0	0	52
12. Totals	2,312	2,312	12,363	12,363	334	334	1,355	1,355	422	422	0	0	126

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2009	0	0	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	0	0
4. 2011	0	0	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	0	0
6. 2013	1,008	1,008	0	73.6	73.6	0.0	0	0	47.5	0	0
7. 2014	2,216	2,216	0	42.7	42.7	0.0	0	0	47.5	0	0
8. 2015	4,263	4,263	0	66.6	66.6	33.3	0	0	47.5	0	0
9. 2016	4,425	4,425	0	72.6	72.6	0.0	0	0	47.5	0	0
10. 2017	5,455	5,455	0	75.0	75.0	0.0	0	0	47.5	0	0
11. 2018	6,466	6,466	0	89.9	89.9	(87.0)	0	0	47.5	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	Premiums Earned 2 Ceded	Premiums Earned 3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	5	0	(2)	0	12	0	0	14	XXX
2. 2009	12,787	7,613	5,174	5,326	2,644	849	715	193	48	11	2,962	391
3. 2010	12,332	8,163	4,169	5,090	3,439	970	913	186	74	0	1,820	380
4. 2011	15,151	10,629	4,521	6,705	6,320	831	845	210	123	15	457	441
5. 2012	5,957	3,548	2,408	4,695	2,333	275	224	174	72	5	2,516	423
6. 2013	7,619	1,664	5,955	5,054	747	278	143	263	97	7	4,607	612
7. 2014	13,221	2,288	10,934	6,861	629	560	305	353	110	112	6,730	704
8. 2015	15,316	3,693	11,623	6,905	1,296	888	533	281	100	70	6,145	594
9. 2016	16,795	4,869	11,927	7,309	1,470	530	445	338	132	70	6,131	707
10. 2017	17,384	6,040	11,344	6,694	816	275	113	298	139	97	6,198	619
11. 2018	18,216	8,255	9,961	3,691	640	53	16	145	9	44	3,225	314
12. Totals	XXX	XXX	XXX	58,335	20,335	5,506	4,253	2,454	903	430	40,805	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	Losses Unpaid Case Basis 14 Ceded	Losses Unpaid Bulk + IBNR 15 Direct and Assumed	Losses Unpaid Bulk + IBNR 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	Defense and Cost Containment Unpaid Case Basis 18 Ceded	Defense and Cost Containment Unpaid Bulk + IBNR 19 Direct and Assumed	Defense and Cost Containment Unpaid Bulk + IBNR 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	Adjusting and Other Unpaid 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	3	3	0	0	0	10	0	0	11	0	0	1	1
2. 2009	0	0	23	23	2	8	0	0	22	15	0	0	1
3. 2010	55	53	35	35	0	5	0	0	26	22	0	0	1
4. 2011	(2)	3	51	51	0	0	0	0	34	32	0	(3)	1
5. 2012	475	476	21	21	0	48	1	1	59	11	0	0	2
6. 2013	5	0	30	30	1	0	5	5	2	1	0	6	0
7. 2014	16	6	72	57	16	9	14	10	4	2	0	39	2
8. 2015	70	66	490	282	81	78	104	45	27	12	0	288	6
9. 2016	1,043	726	824	629	150	122	178	125	54	32	0	616	16
10. 2017	1,463	843	2,409	1,886	243	134	505	372	152	82	3	1,456	32
11. 2018	1,323	394	4,525	3,448	135	97	710	590	419	184	11	2,399	57
12. Totals	4,451	2,570	8,479	6,462	627	512	1,518	1,148	809	392	14	4,801	121

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	Total Losses and Loss Expenses Incurred 27 Ceded	Total Losses and Loss Expenses Incurred 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 31 Net	Nontabular Discount 32 Loss	Nontabular Discount 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	Net Balance Sheet Reserves After Discount 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	1
2. 2009	6,416	3,453	2,962	50.2	45.4	57.3	0	0	47.5	0	0
3. 2010	6,362	4,542	1,820	51.6	55.6	43.7	0	0	47.5	2	(1)
4. 2011	7,828	7,374	454	51.7	69.4	10.0	0	0	47.5	(5)	2
5. 2012	5,700	3,185	2,516	95.7	89.8	104.5	0	0	47.5	(1)	1
6. 2013	5,636	1,022	4,614	74.0	61.5	77.5	0	0	47.5	5	2
7. 2014	7,895	1,126	6,769	59.7	49.2	61.9	0	0	47.5	25	14
8. 2015	8,846	2,413	6,433	57.8	65.3	55.3	0	0	47.5	213	76
9. 2016	10,427	3,681	6,747	62.1	75.6	56.6	0	0	47.5	512	103
10. 2017	12,038	4,385	7,654	69.3	72.6	67.5	0	0	47.5	1,143	312
11. 2018	11,002	5,378	5,623	60.4	65.2	56.5	0	0	47.5	2,006	393
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,899	902

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

N O N E

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

N O N E

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	1	0	0	1	XXX
2. 2009	4,125	483	3,642	1,841	0	13	0	156	28	121	1,982	XXX
3. 2010	4,825	287	4,538	2,240	0	84	0	155	52	145	2,426	XXX
4. 2011	5,644	291	5,352	3,622	1	79	0	194	85	206	3,809	XXX
5. 2012	5,797	291	5,507	6,838	41	29	0	324	143	501	7,007	XXX
6. 2013	6,233	335	5,898	3,180	21	23	0	214	79	192	3,316	XXX
7. 2014	7,507	290	7,217	4,439	4	62	0	306	93	259	4,710	XXX
8. 2015	7,722	265	7,457	3,756	0	45	0	363	123	175	4,041	XXX
9. 2016	6,385	35	6,350	3,925	11	72	0	258	109	120	4,134	XXX
10. 2017	5,543	58	5,485	4,516	19	57	0	271	100	164	4,725	XXX
11. 2018	5,944	615	5,329	3,066	72	0	0	249	5	28	3,238	XXX
12. Totals	XXX	XXX	XXX	37,422	168	463	1	2,490	818	1,909	39,388	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	5	0	0	0	0	0	0	5	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	16	0	0	0	0	0	0	0	0	0	0	16	0
8. 2015	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2016	223	0	1	0	0	0	0	0	0	0	10	224	2
10. 2017	94	0	105	0	22	0	1	0	10	0	9	232	6
11. 2018	1,665	8	213	80	24	0	3	3	50	5	72	1,859	55
12. Totals	1,998	8	319	80	51	0	4	3	61	5	91	2,336	64

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	5
2. 2009	2,010	28	1,982	48.7	5.9	54.4	0	0	47.5	0	0
3. 2010	2,478	52	2,426	51.4	18.3	53.5	0	0	47.5	0	0
4. 2011	3,895	86	3,809	69.0	29.5	71.2	0	0	47.5	0	0
5. 2012	7,191	184	7,007	124.0	63.2	127.2	0	0	47.5	0	0
6. 2013	3,417	100	3,316	54.8	30.0	56.2	0	0	47.5	0	0
7. 2014	4,823	97	4,726	64.2	33.3	65.5	0	0	47.5	16	0
8. 2015	4,164	123	4,041	53.9	46.3	54.2	0	0	47.5	0	0
9. 2016	4,478	121	4,357	70.1	344.3	68.6	0	0	47.5	224	0
10. 2017	5,076	119	4,956	91.6	205.7	90.4	0	0	47.5	198	33
11. 2018	5,270	173	5,097	88.7	28.1	95.7	0	0	47.5	1,790	69
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,228	108

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	Premiums Earned 2 Ceded	Premiums Earned 3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	436	396	11	12	8	27	2	19	XXX
2. 2009	34,494	2,227	32,267	24,199	1,914	1,245	787	305	69	4	22,978	626
3. 2010	25,743	2,924	22,819	8,455	2,061	1,906	980	383	144	135	7,562	770
4. 2011	18,943	4,432	14,512	8,363	1,225	2,024	1,286	402	167	46	8,112	847
5. 2012	21,345	2,248	19,097	8,290	1,438	1,436	558	361	150	88	7,941	696
6. 2013	20,332	489	19,844	5,946	185	871	31	393	138	6	6,857	645
7. 2014	22,679	1,424	21,255	8,055	583	1,350	98	541	161	8	9,103	776
8. 2015	27,305	6,356	20,949	11,052	4,764	1,541	891	519	174	52	7,282	800
9. 2016	32,628	16,381	16,247	7,835	4,917	1,642	1,473	458	225	17	3,320	1,286
10. 2017	35,415	28,351	7,064	3,866	3,332	660	609	372	171	5	787	1,416
11. 2018	35,161	27,734	7,428	1,068	670	74	52	168	29	1	559	688
12. Totals	XXX	XXX	XXX	87,566	21,485	12,761	6,777	3,909	1,455	365	74,519	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	Losses Unpaid Case Basis 14 Ceded	Losses Unpaid Bulk + IBNR 15 Direct and Assumed	Losses Unpaid Bulk + IBNR 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	Defense and Cost Containment Unpaid Case Basis 18 Ceded	Defense and Cost Containment Unpaid Bulk + IBNR 19 Direct and Assumed	Defense and Cost Containment Unpaid Bulk + IBNR 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	Adjusting and Other Unpaid 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	126	119	685	0	9	5	206	0	35	0	0	939	2
2. 2009	14	14	17	17	0	10	0	0	21	11	0	0	1
3. 2010	13	7	26	26	0	8	0	0	25	16	1	7	2
4. 2011	17	0	39	39	15	4	0	0	26	25	0	30	1
5. 2012	2	0	31	29	1	0	4	3	9	8	0	7	0
6. 2013	48	0	122	120	7	0	23	23	5	4	0	59	1
7. 2014	352	0	259	238	75	14	49	43	19	8	0	452	8
8. 2015	1,505	968	1,293	1,185	320	224	219	191	78	55	0	791	30
9. 2016	4,493	3,276	2,711	2,562	891	741	522	489	190	144	1	1,596	89
10. 2017	6,713	5,221	8,235	7,927	991	947	1,592	1,522	429	350	2	1,992	150
11. 2018	4,952	3,280	12,793	12,044	469	437	2,314	2,231	777	549	7	2,765	192
12. Totals	18,236	12,885	26,211	24,187	2,779	2,391	4,929	4,501	1,614	1,170	11	8,636	477

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	Total Losses and Loss Expenses Incurred 27 Ceded	Total Losses and Loss Expenses Incurred 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 31 Net	Nontabular Discount 32 Loss	Nontabular Discount 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	Net Balance Sheet Reserves After Discount 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	693	246
2. 2009	25,800	2,822	22,978	74.8	126.7	71.2	0	0	47.5	0	0
3. 2010	10,809	3,241	7,568	42.0	110.8	33.2	0	0	47.5	7	0
4. 2011	10,887	2,745	8,141	57.5	61.9	56.1	0	0	47.5	17	12
5. 2012	10,134	2,187	7,948	47.5	97.3	41.6	0	0	47.5	4	3
6. 2013	7,416	501	6,915	36.5	102.4	34.8	0	0	47.5	50	9
7. 2014	10,700	1,145	9,555	47.2	80.4	45.0	0	0	47.5	373	79
8. 2015	16,526	8,453	8,073	60.5	133.0	38.5	0	0	47.5	644	147
9. 2016	18,742	13,827	4,915	57.4	84.4	30.3	0	0	47.5	1,367	229
10. 2017	22,858	20,079	2,780	64.5	70.8	39.4	0	0	47.5	1,800	193
11. 2018	22,615	19,292	3,323	64.3	69.6	44.7	0	0	47.5	2,422	343
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,375	1,260

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 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	12	12	0	0	0	21	21	0	0	0	0	0
8. 2015	29	29	0	0	0	19	19	0	0	0	0	0
9. 2016	560	560	0	551	551	173	173	0	0	0	0	7
10. 2017	1,252	1,252	0	179	179	47	47	0	0	0	0	19
11. 2018	1,764	1,764	0	296	296	2	2	0	0	0	0	13
12. Totals	XXX	XXX	XXX	1,026	1,026	263	263	0	0	0	0	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	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	1	1	0	0	0	0	0	0	0	0	0
7. 2014	0	0	2	2	0	0	0	0	0	0	0	0	0
8. 2015	1	1	47	47	0	0	14	14	2	2	0	0	0
9. 2016	0	0	273	273	0	0	88	88	10	10	0	0	0
10. 2017	300	300	688	688	69	69	222	222	31	31	0	0	4
11. 2018	274	274	859	859	21	21	298	298	35	35	0	0	7
12. Totals	575	575	1,869	1,869	90	90	623	623	78	78	0	0	10

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2009	0	0	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	47.5	0	0
4. 2011	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
5. 2012	0	0	0	0.0	0.0	0.0	0	0	47.5	0	0
6. 2013	1	1	0	0.0	0.0	0.0	0	0	47.5	0	0
7. 2014	23	23	0	202.5	202.5	0.0	0	0	47.5	0	0
8. 2015	84	84	0	288.7	288.7	0.0	0	0	47.5	0	0
9. 2016	1,095	1,095	0	195.5	195.5	0.0	0	0	47.5	0	0
10. 2017	1,535	1,535	0	122.6	122.6	0.0	0	0	47.5	0	0
11. 2018	1,785	1,785	0	101.2	101.2	0.0	0	0	47.5	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	3,320	869	318	54	644	57	342	3,303	XXX
2. 2017	211,535	91,064	120,471	119,779	59,499	381	240	8,707	4,082	1,761	65,046	XXX
3. 2018	193,385	102,525	90,860	90,274	42,774	144	17	7,180	3,637	297	51,170	XXX
4. Totals	XXX	XXX	XXX	213,373	103,142	843	311	16,532	7,776	2,400	119,518	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	1,430	269	1,165	814	288	14	3	2	175	72	7	1,892	58
2. 2017	1,162	681	1,050	672	142	(4)	26	17	133	62	6	1,085	90
3. 2018	11,987	8,272	8,274	4,557	53	41	32	27	1,271	576	198	8,146	1,566
4. Totals	14,579	9,222	10,490	6,043	484	50	61	46	1,580	709	210	11,123	1,714

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,513	379
2. 2017	131,381	65,249	66,131	62.1	71.7	54.9	0	0	47.5	858	227
3. 2018	119,215	59,900	59,315	61.6	58.4	65.3	0	0	47.5	7,433	713
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	9,804	1,319

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(13)	(12)	30	4	105	4	236	125	XXX
2. 2017	38,213	11,294	26,919	22,954	6,156	63	52	2,475	760	3,494	18,524	4,377
3. 2018	38,453	6,934	31,518	16,184	2,136	5	1	2,269	130	1,222	16,190	3,600
4. Totals	XXX	XXX	XXX	39,124	8,280	97	57	4,849	894	4,952	34,838	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	105	70	199	125	37	6	11	9	20	4	44	157	44
2. 2017	67	39	579	226	15	1	16	10	56	14	145	444	59
3. 2018	3,641	1,073	(45)	479	12	15	(2)	(2)	173	90	1,134	2,123	504
4. Totals	3,813	1,181	733	830	63	22	25	17	249	108	1,323	2,724	606

	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	109	48
2. 2017	26,225	7,258	18,967	68.6	64.3	70.5	0	0	47.5	381	63
3. 2018	22,235	3,923	18,312	57.8	56.6	58.1	0	0	47.5	2,044	79
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,534	189

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 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: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 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: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2017	0	0	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	47.5	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	7	6	0	0	0	0	0	1	XXX
2. 2017	821	821	0	499	498	0	0	0	0	2	1	XXX
3. 2018	239	239	0	121	121	0	0	0	0	0	(1)	XXX
4. Totals	XXX	XXX	XXX	627	625	0	0	0	0	2	1	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2017	0	0	2	2	0	0	0	0	0	0	0	0	0
3. 2018	0	0	10	10	0	0	0	0	0	0	0	0	3
4. Totals	0	0	13	13	0	0	0	0	0	0	0	0	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2017	501	500	1	61.0	60.9	363.0	0	0	47.5	0	0
3. 2018	131	132	(1)	54.9	55.1	(10,907,500.0)	0	0	47.5	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1M - International

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	1	0	0	0	0	0	0	2	XXX
2. 2017	81	1	80	140	0	0	0	2	5	0	137	140
3. 2018	29	0	29	55	0	0	0	2	0	0	57	2
4. Totals	XXX	XXX	XXX	196	0	1	0	4	5	0	195	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	Case Basis: 14 Ceded	Bulk + IBNR: 15 Direct and Assumed	Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	12	0	3	0	0	0	0	0	0	0	0	15	0
2. 2017	0	0	1	0	0	0	0	0	0	0	0	1	0
3. 2018	2	0	7	0	0	0	0	0	1	0	0	9	0
4. Totals	13	0	10	0	0	0	0	0	1	0	0	25	0

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14	0
2. 2017	143	5	138	177.3	717.1	172.2	0	0	47.5	1	0
3. 2018	66	0	66	224.4	0.0	224.4	0	0	47.5	8	1
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	24	1

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 One Year	12 Two Year
1. Prior	3,248	3,366	2,131	2,121	1,823	3,214	2,347	2,316	2,249	2,221	(29)	(95)
2. 2009	60,496	57,855	57,598	57,777	57,760	58,276	58,264	58,250	58,196	58,179	(17)	(71)
3. 2010	XXX	43,506	42,590	41,173	40,164	39,007	38,995	38,945	38,935	38,916	(20)	(29)
4. 2011	XXX	XXX	60,008	55,672	55,634	55,823	55,824	55,805	55,780	55,750	(30)	(55)
5. 2012	XXX	XXX	XXX	27,305	26,315	26,978	27,250	26,957	26,794	26,801	7	(156)
6. 2013	XXX	XXX	XXX	XXX	38,176	35,105	35,420	35,079	34,958	34,949	(9)	(129)
7. 2014	XXX	XXX	XXX	XXX	XXX	48,363	46,924	46,256	46,304	46,251	(53)	(5)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	57,106	57,247	56,985	56,691	(294)	(556)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,649	67,070	66,538	(532)	(111)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,566	68,552	(2,015)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,108	XXX	XXX
										12. Totals	(2,991)	(1,207)

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

1. Prior	3,487	3,326	3,031	2,873	2,850	2,793	2,812	2,826	2,818	2,797	(22)	(29)
2. 2009	6,331	6,671	6,824	6,951	6,871	6,619	6,751	6,735	6,747	6,746	(1)	11
3. 2010	XXX	6,249	7,342	7,444	7,326	7,139	7,146	7,107	7,108	7,114	7	7
4. 2011	XXX	XXX	6,440	6,438	6,443	6,374	6,312	6,382	6,378	6,382	4	0
5. 2012	XXX	XXX	XXX	7,301	6,637	7,100	6,673	6,604	6,617	6,589	(28)	(15)
6. 2013	XXX	XXX	XXX	XXX	7,058	7,562	7,347	7,290	7,439	7,444	5	154
7. 2014	XXX	XXX	XXX	XXX	XXX	7,650	5,736	5,296	5,361	5,368	7	71
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	7,569	6,337	6,092	6,101	9	(236)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,141	7,353	7,188	(165)	47
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,356	7,701	(654)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,006	XXX	XXX
										12. Totals	(838)	10

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

1. Prior	414	409	404	365	372	372	372	372	372	372	0	0
2. 2009	736	1,055	1,309	1,418	1,611	1,583	1,576	1,576	1,576	1,576	0	0
3. 2010	XXX	539	647	515	569	506	504	504	504	504	0	0
4. 2011	XXX	XXX	1,324	1,292	1,750	1,323	1,242	1,234	1,234	1,234	0	0
5. 2012	XXX	XXX	XXX	742	844	922	1,187	1,128	1,126	1,126	0	(2)
6. 2013	XXX	XXX	XXX	XXX	721	585	750	681	730	726	(4)	45
7. 2014	XXX	XXX	XXX	XXX	XXX	1,122	1,400	1,063	1,047	982	(65)	(81)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,522	1,082	1,124	1,032	(92)	(49)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,840	2,292	2,142	(150)	302
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,342	930	(412)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,173	XXX	XXX
										12. Totals	(722)	215

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

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 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 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	4,726	5,922	4,956	5,033	5,026	5,015	5,124	5,084	5,122	5,014	(108)	(70)
2. 2009	2,755	3,393	2,824	2,824	2,821	2,824	2,824	2,824	2,825	2,810	(14)	(13)
3. 2010	XXX	3,915	1,559	1,571	1,561	1,587	1,578	1,571	1,708	1,704	(4)	133
4. 2011	XXX	XXX	343	434	378	399	395	398	381	365	(16)	(34)
5. 2012	XXX	XXX	XXX	2,370	2,157	2,228	2,221	2,236	2,414	2,365	(50)	128
6. 2013	XXX	XXX	XXX	XXX	3,977	4,301	4,558	4,534	4,459	4,448	(11)	(87)
7. 2014	XXX	XXX	XXX	XXX	XXX	6,587	6,917	6,657	6,665	6,524	(142)	(134)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	5,884	6,044	6,623	6,237	(386)	193
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,979	6,804	6,519	(285)	(460)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,280	7,425	145	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,251	XXX	XXX
										12. Totals	(872)	(343)

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

NONE

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

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

NONE

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

1. Prior	209	222	146	173	77	76	76	76	65	65	0	(11)
2. 2009	1,848	1,905	1,869	1,887	1,890	1,854	1,854	1,854	1,854	1,854	0	0
3. 2010	XXX	2,359	2,275	2,331	2,334	2,324	2,323	2,323	2,323	2,323	0	0
4. 2011	XXX	XXX	4,211	4,071	3,718	3,722	3,697	3,697	3,700	3,700	0	3
5. 2012	XXX	XXX	XXX	6,377	7,052	6,933	6,861	6,826	6,825	6,825	0	0
6. 2013	XXX	XXX	XXX	XXX	3,279	3,161	3,198	3,185	3,185	3,182	(3)	(3)
7. 2014	XXX	XXX	XXX	XXX	XXX	4,696	4,602	4,632	4,531	4,514	(17)	(118)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,950	3,846	3,819	3,801	(18)	(45)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,979	4,055	4,208	154	229
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,863	4,776	(87)	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,808	XXX	XXX
										12. Totals	28	55

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

1. Prior	5,954	5,855	6,294	5,814	5,701	5,542	6,531	6,769	6,744	6,727	(17)	(42)
2. 2009	24,704	29,355	23,552	23,599	22,903	22,723	22,761	22,748	22,740	22,732	(7)	(16)
3. 2010	XXX	8,328	9,513	8,729	7,917	7,938	7,792	7,129	7,326	7,320	(6)	191
4. 2011	XXX	XXX	7,695	9,225	7,778	7,779	7,988	7,957	7,924	7,905	(18)	(52)
5. 2012	XXX	XXX	XXX	10,194	8,625	7,897	7,775	7,817	7,752	7,736	(16)	(82)
6. 2013	XXX	XXX	XXX	XXX	8,021	7,312	7,592	7,179	6,708	6,658	(50)	(521)
7. 2014	XXX	XXX	XXX	XXX	XXX	10,149	10,785	9,895	9,433	9,164	(269)	(731)
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	9,889	8,316	8,109	7,705	(404)	(611)
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,379	4,343	4,638	295	(741)
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,077	2,500	423	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,956	XXX	XXX
										12. Totals	(70)	(2,603)

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

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 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 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) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,800	13,978	14,098	120	(9,701)
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,433	61,435	(998)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,077	XXX	XXX
4. Totals											(878)	(9,701)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,333	5,389	5,294	(95)	2,961
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,545	17,209	(336)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,091	XXX	XXX
4. Totals											(430)	2,961

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	0	(2)	(1)
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											(2)	(1)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	15	15	0	6
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	(2)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	XXX	XXX
4. Totals											(1)	6

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

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

N O N E

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

N O N E

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

N O N E

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 One Year	12 Two Year
1. Prior												
2. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX	XXX							
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	58	58	0	16
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	141	(10)	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	XXX	XXX
										4. Totals	(10)	16

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	706	1,278	1,505	1,690	1,855	1,918	1,949	2,162	2,192	656	0
2. 2009	50,958	56,024	57,088	57,572	57,804	57,933	58,073	58,095	58,159	58,174	20,039	10,077
3. 2010	XXX	33,737	38,933	38,237	38,662	38,858	38,856	38,859	38,910	38,915	20,047	10,899
4. 2011	XXX	XXX	48,089	54,098	54,911	55,280	55,436	55,514	55,645	55,659	29,090	12,870
5. 2012	XXX	XXX	XXX	19,487	25,099	26,218	26,696	26,638	26,700	26,745	24,999	12,702
6. 2013	XXX	XXX	XXX	XXX	28,393	33,917	34,571	34,850	34,907	34,922	19,308	10,753
7. 2014	XXX	XXX	XXX	XXX	XXX	35,752	43,757	45,117	45,659	45,899	18,803	10,222
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	43,004	54,307	55,934	56,405	18,603	10,977
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,331	63,649	65,685	20,277	10,828
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,136	65,514	19,284	10,271
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,204	15,542	7,569

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

1. Prior	000	1,632	2,037	2,257	2,626	2,762	2,769	2,802	2,795	2,797	134	0
2. 2009	2,291	4,567	5,508	6,228	6,379	6,476	6,675	6,705	6,715	6,717	734	1,007
3. 2010	XXX	1,643	4,736	6,032	6,659	6,929	7,038	7,107	7,108	7,107	692	1,021
4. 2011	XXX	XXX	2,364	4,723	5,671	6,030	6,194	6,336	6,378	6,378	662	852
5. 2012	XXX	XXX	XXX	2,653	5,021	6,071	6,381	6,518	6,577	6,589	670	917
6. 2013	XXX	XXX	XXX	XXX	2,045	4,852	6,013	6,669	6,982	7,136	633	825
7. 2014	XXX	XXX	XXX	XXX	XXX	1,519	3,517	4,659	5,034	5,233	541	503
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,784	3,899	5,234	5,524	526	513
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,440	4,499	5,828	447	499
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,898	4,335	333	479
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,595	99	47

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

1. Prior	000	100	150	262	372	372	372	372	372	372	17	0
2. 2009	265	577	971	1,082	1,403	1,563	1,576	1,576	1,576	1,576	145	58
3. 2010	XXX	206	347	451	487	494	504	504	504	504	116	54
4. 2011	XXX	XXX	294	510	757	933	1,234	1,234	1,234	1,234	248	107
5. 2012	XXX	XXX	XXX	269	419	598	1,103	1,126	1,126	1,126	390	150
6. 2013	XXX	XXX	XXX	XXX	295	460	578	667	676	691	396	149
7. 2014	XXX	XXX	XXX	XXX	XXX	230	810	824	936	978	431	173
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	269	574	759	905	607	277
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	1,150	1,441	574	270
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	467	416	185
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211	106	55

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 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	51	3
7. 2014	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	190	3
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	178	15
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	146	11
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	154	10
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	99	10

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	1,560	4,880	4,914	4,917	4,958	4,969	5,005	5,022	5,024	160	0
2. 2009	816	1,979	2,824	2,824	2,824	2,824	2,824	2,824	2,824	2,817	242	149
3. 2010	XXX	590	1,571	1,571	1,571	1,571	1,571	1,571	1,708	1,708	224	155
4. 2011	XXX	XXX	145	384	384	393	394	398	381	370	250	190
5. 2012	XXX	XXX	XXX	1,771	2,025	2,103	2,137	2,160	2,166	2,413	268	152
6. 2013	XXX	XXX	XXX	XXX	2,906	4,088	4,225	4,272	4,440	4,442	237	375
7. 2014	XXX	XXX	XXX	XXX	XXX	3,909	5,650	6,158	6,371	6,487	418	285
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,664	4,672	4,958	5,963	398	190
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,134	5,712	5,925	487	204
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,806	6,039	404	183
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,088	179	78

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX								
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

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

NONE

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

1. Prior	000	16	91	122	61	60	60	60	60	60	XXX	XXX
2. 2009	1,514	1,871	1,855	1,857	1,854	1,854	1,854	1,854	1,854	1,854	XXX	XXX
3. 2010	XXX	1,921	2,194	2,312	2,333	2,323	2,323	2,323	2,323	2,323	XXX	XXX
4. 2011	XXX	XXX	3,071	3,516	3,677	3,719	3,697	3,697	3,700	3,700	XXX	XXX
5. 2012	XXX	XXX	XXX	4,482	6,681	6,708	6,827	6,825	6,825	6,825	XXX	XXX
6. 2013	XXX	XXX	XXX	XXX	2,719	3,085	3,148	3,185	3,185	3,182	XXX	XXX
7. 2014	XXX	XXX	XXX	XXX	XXX	3,480	4,305	4,376	4,499	4,497	XXX	XXX
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,321	3,828	3,819	3,801	XXX	XXX
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,329	3,788	3,985	XXX	XXX
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,722	4,554	XXX	XXX
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,994	XXX	XXX

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

1. Prior	000	1,928	4,670	5,170	5,193	5,339	5,381	5,529	5,785	5,824	167	0
2. 2009	9,283	20,519	22,001	22,618	22,815	22,707	22,730	22,738	22,740	22,742	265	360
3. 2010	XXX	1,797	3,528	5,127	6,142	6,884	6,978	7,113	7,319	7,322	312	456
4. 2011	XXX	XXX	2,295	5,160	6,510	7,239	7,704	7,854	7,861	7,877	310	536
5. 2012	XXX	XXX	XXX	2,082	4,142	5,999	7,059	7,717	7,711	7,731	267	429
6. 2013	XXX	XXX	XXX	XXX	1,588	3,492	5,008	6,119	6,545	6,601	248	396
7. 2014	XXX	XXX	XXX	XXX	XXX	1,924	4,695	6,588	7,768	8,723	313	455
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,792	4,548	5,892	6,938	296	474
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,412	1,886	3,087	625	572
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(201)	586	721	545
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	290	205

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 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	3	3
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	4	11
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	4

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	9,595	12,310	XXX	XXX
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,180	60,421	XXX	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,626	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	5,128	5,152	0	0
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,223	16,808	3,554	763
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,051	2,657	439

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	14	15	XXX	XXX
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	XXX	XXX
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

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

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

N O N E

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

N O N E

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

N O N E

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2009												
3. 2010	XXX											
4. 2011	XXX	XXX										
5. 2012	XXX	XXX	XXX									
6. 2013	XXX	XXX	XXX	XXX								
7. 2014	XXX	XXX	XXX	XXX	XXX							
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	42	44	47	0
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	140	139	1
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	1	1

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	293	323	130	46	(10)	3	1	5	0	0
2. 2009	418	295	(123)	69	(13)	2	3	5	0	0
3. 2010	XXX	2,330	(59)	175	(19)	10	29	6	0	0
4. 2011	XXX	XXX	4,891	288	194	(3)	65	7	1	0
5. 2012	XXX	XXX	XXX	2,713	463	(67)	25	17	2	1
6. 2013	XXX	XXX	XXX	XXX	2,945	223	200	28	5	1
7. 2014	XXX	XXX	XXX	XXX	XXX	3,283	881	115	157	12
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,323	603	132	37
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,237	657	73
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,399	616
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,287

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

1. Prior	295	139	0	45	5	0	0	0	0	0
2. 2009	422	179	(176)	82	(2)	9	(5)	0	0	0
3. 2010	XXX	484	150	52	19	(14)	0	0	0	0
4. 2011	XXX	XXX	320	213	(16)	(13)	(35)	2	0	0
5. 2012	XXX	XXX	XXX	826	6	(72)	(106)	(9)	4	0
6. 2013	XXX	XXX	XXX	XXX	1,125	334	(122)	(36)	16	16
7. 2014	XXX	XXX	XXX	XXX	XXX	1,588	200	(4)	54	10
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,178	150	143	70
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	715	569	310
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,439	609
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,312

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

1. Prior	26	16	(6)	(4)	0	0	0	0	0	0
2. 2009	30	16	80	(37)	2	1	0	0	0	0
3. 2010	XXX	137	40	(9)	29	0	0	0	0	0
4. 2011	XXX	XXX	140	(4)	191	14	4	0	0	0
5. 2012	XXX	XXX	XXX	92	130	18	43	0	0	0
6. 2013	XXX	XXX	XXX	XXX	218	43	55	1	2	1
7. 2014	XXX	XXX	XXX	XXX	XXX	443	343	65	15	1
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	728	265	128	26
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	599	476	171
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	616	253
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	509

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

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 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	1,025	1,040	8	0	0	0	0	0	0	0
2. 2009	979	432	0	0	0	0	0	0	0	0
3. 2010	XXX	2,387	1	0	0	0	0	0	0	0
4. 2011	XXX	XXX	(4)	50	2	(2)	1	0	0	0
5. 2012	XXX	XXX	XXX	357	59	(7)	14	5	5	0
6. 2013	XXX	XXX	XXX	XXX	508	68	74	108	17	0
7. 2014	XXX	XXX	XXX	XXX	XXX	923	355	165	89	19
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,030	559	409	267
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,029	450	249
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	974	656
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,197

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

NONE

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

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

NONE

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

1. Prior	16	3	(43)	0	0	0	0	0	0	0
2. 2009	14	8	6	0	1	0	0	0	0	0
3. 2010	XXX	170	(14)	1	1	1	0	0	0	0
4. 2011	XXX	XXX	255	18	12	3	0	0	1	0
5. 2012	XXX	XXX	XXX	(3)	349	105	31	0	0	0
6. 2013	XXX	XXX	XXX	XXX	194	(9)	0	0	0	0
7. 2014	XXX	XXX	XXX	XXX	XXX	205	25	4	0	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	186	18	0	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	16	1
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	106
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133

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

1. Prior	1,620	229	427	108	(2)	4	997	885	892	891
2. 2009	3,947	328	(20)	208	32	(1)	0	10	0	0
3. 2010	XXX	2,579	1,362	576	57	8	(1)	17	1	0
4. 2011	XXX	XXX	1,498	1,573	(14)	(164)	(39)	21	2	0
5. 2012	XXX	XXX	XXX	4,624	675	(455)	(247)	(131)	14	2
6. 2013	XXX	XXX	XXX	XXX	2,425	398	(9)	152	19	3
7. 2014	XXX	XXX	XXX	XXX	XXX	2,648	1,042	355	143	27
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	2,357	870	261	136
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,687	472	183
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,090	378
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	833

SCHEDULE P - PART 4H - SECTION 2 - OTHER 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	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 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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,976	1,103	353
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,562	387
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,722

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449	205	75
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(75)	360
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(524)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - 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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

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

NONE

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

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

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	6	3
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	1
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	2,101	142	84	346	37	19	12	9	8	0
2. 2009	17,397	19,566	19,759	19,955	19,979	19,996	20,019	20,030	20,038	20,039
3. 2010	XXX	16,781	19,651	19,844	19,896	19,935	20,005	20,031	20,046	20,047
4. 2011	XXX	XXX	25,633	28,471	28,678	28,838	28,918	29,037	29,088	29,090
5. 2012	XXX	XXX	XXX	21,788	24,591	24,804	24,893	24,951	24,994	24,999
6. 2013	XXX	XXX	XXX	XXX	16,922	18,978	19,171	19,261	19,304	19,308
7. 2014	XXX	XXX	XXX	XXX	XXX	16,430	18,533	18,721	18,784	18,803
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	15,728	18,244	18,560	18,603
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,132	20,103	20,277
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,015	19,284
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,542

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	112	64	22	31	4	3	3	3	0	3
2. 2009	1,575	145	53	51	11	5	5	1	2	0
3. 2010	XXX	1,536	144	146	24	7	4	3	0	0
4. 2011	XXX	XXX	1,904	1,883	60	23	13	8	9	1
5. 2012	XXX	XXX	XXX	2,112	169	63	35	11	8	2
6. 2013	XXX	XXX	XXX	XXX	1,431	116	55	16	7	0
7. 2014	XXX	XXX	XXX	XXX	XXX	1,288	124	37	14	3
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1,455	136	53	14
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,620	142	35
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,371	108
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,615

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	1,209	87	2,301	373	17	23	20	10	8	7
2. 2009	27,642	29,084	29,795	30,040	30,039	30,059	30,092	30,102	30,115	30,116
3. 2010	XXX	27,704	30,492	30,796	30,774	30,814	30,894	30,929	30,944	30,946
4. 2011	XXX	XXX	38,662	42,993	41,491	41,667	41,768	41,903	41,961	41,961
5. 2012	XXX	XXX	XXX	34,898	37,190	37,446	37,579	37,644	37,695	37,703
6. 2013	XXX	XXX	XXX	XXX	27,841	29,606	29,900	30,002	30,053	30,062
7. 2014	XXX	XXX	XXX	XXX	XXX	26,496	28,680	28,908	28,989	29,029
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	26,662	29,184	29,524	29,594
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,114	30,921	31,140
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,453	29,663
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,726

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	321	79	21	18	9	4	0	2	0	1
2. 2009	433	658	694	718	725	730	732	733	734	734
3. 2010	XXX	343	595	646	671	683	685	690	692	692
4. 2011	XXX	XXX	344	580	631	648	655	659	662	662
5. 2012	XXX	XXX	XXX	365	583	636	651	665	670	670
6. 2013	XXX	XXX	XXX	XXX	354	565	602	620	630	633
7. 2014	XXX	XXX	XXX	XXX	XXX	293	489	529	538	541
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	279	473	518	526
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238	421	447
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	333
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	127	55	70	13	6	1	2	1	1	0
2. 2009	325	80	89	16	10	3	1	1	1	0
3. 2010	XXX	357	357	44	18	5	3	0	0	0
4. 2011	XXX	XXX	516	68	27	7	5	2	1	0
5. 2012	XXX	XXX	XXX	317	76	22	14	4	1	0
6. 2013	XXX	XXX	XXX	XXX	294	52	29	12	10	3
7. 2014	XXX	XXX	XXX	XXX	XXX	259	48	19	8	2
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	268	62	17	5
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	306	80	15
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370	40
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	93	18	532	(31)	2	0	4	1	0	0
2. 2009	1,587	1,663	1,774	1,730	1,734	1,738	1,741	1,741	1,742	1,741
3. 2010	XXX	1,486	1,920	1,685	1,697	1,702	1,709	1,710	1,712	1,713
4. 2011	XXX	XXX	1,529	1,470	1,492	1,497	1,510	1,511	1,513	1,514
5. 2012	XXX	XXX	XXX	1,416	1,527	1,549	1,575	1,583	1,587	1,587
6. 2013	XXX	XXX	XXX	XXX	1,307	1,402	1,445	1,454	1,463	1,461
7. 2014	XXX	XXX	XXX	XXX	XXX	928	1,016	1,042	1,046	1,045
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	947	1,024	1,042	1,044
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	912	985	960
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,024	853
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	35	5	6	2	2	1	0	0	0	0
2. 2009	96	131	138	141	143	145	145	145	145	145
3. 2010	XXX	81	105	108	112	114	114	116	116	116
4. 2011	XXX	XXX	105	135	171	209	211	248	248	248
5. 2012	XXX	XXX	XXX	103	206	296	301	387	390	390
6. 2013	XXX	XXX	XXX	XXX	145	269	280	390	395	396
7. 2014	XXX	XXX	XXX	XXX	XXX	147	266	414	426	431
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	240	555	594	607
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285	530	574
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265	416
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	17	9	146	1	0	0	0	0	0	0
2. 2009	44	18	0	7	4	1	0	0	0	0
3. 2010	XXX	29	0	2	2	1	0	0	0	0
4. 2011	XXX	XXX	0	7	10	4	2	1	1	1
5. 2012	XXX	XXX	XXX	41	29	11	7	4	1	1
6. 2013	XXX	XXX	XXX	XXX	72	21	14	7	2	2
7. 2014	XXX	XXX	XXX	XXX	XXX	96	37	20	10	4
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	173	69	38	14
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	97	48
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	57
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	17	2	145	(141)	1	1	0	0	0	0
2. 2009	174	193	191	202	203	204	204	204	204	204
3. 2010	XXX	146	154	162	165	168	168	171	171	171
4. 2011	XXX	XXX	144	215	265	309	310	356	356	356
5. 2012	XXX	XXX	XXX	192	324	434	434	540	541	541
6. 2013	XXX	XXX	XXX	XXX	268	390	400	544	546	546
7. 2014	XXX	XXX	XXX	XXX	XXX	311	414	604	608	608
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	529	889	906	898
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	668	892	892
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	569	658
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	234

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 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	4	23	26	50	49	51
7. 2014	XXX	XXX	XXX	XXX	XXX	43	87	184	188	190
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	57	161	171	178
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84	132	146
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	154
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 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	7	6	3	1	1	0
7. 2014	XXX	XXX	XXX	XXX	XXX	28	18	10	10	7
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	30	25	18	10
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	36	25
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	32
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 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	12	30	31	54	54	54
7. 2014	XXX	XXX	XXX	XXX	XXX	75	105	196	200	200
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	95	198	202	203
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130	178	182
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	196
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	224	75	48	17	7	6	4	1	0	1
2. 2009	83	179	209	222	231	234	239	241	241	242
3. 2010	XXX	79	178	198	208	215	219	222	223	224
4. 2011	XXX	XXX	91	195	213	226	237	246	249	250
5. 2012	XXX	XXX	XXX	162	230	246	252	265	266	268
6. 2013	XXX	XXX	XXX	XXX	142	200	206	231	236	237
7. 2014	XXX	XXX	XXX	XXX	XXX	269	376	409	415	418
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	226	371	388	398
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305	462	487
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	327	404
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	117	69	27	14	8	2	1	0	1	1
2. 2009	105	48	23	11	8	4	1	1	0	1
3. 2010	XXX	110	42	26	16	8	6	3	0	1
4. 2011	XXX	XXX	133	34	24	16	8	5	3	1
5. 2012	XXX	XXX	XXX	54	13	11	7	4	2	2
6. 2013	XXX	XXX	XXX	XXX	34	10	10	5	1	0
7. 2014	XXX	XXX	XXX	XXX	XXX	69	20	10	5	2
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	75	29	26	6
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121	47	16
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	32
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	112	22	253	12	6	3	6	0	1	10
2. 2009	239	326	361	369	377	380	386	388	388	391
3. 2010	XXX	247	334	354	361	367	375	378	378	380
4. 2011	XXX	XXX	296	374	394	412	426	436	438	441
5. 2012	XXX	XXX	XXX	304	366	393	399	419	419	423
6. 2013	XXX	XXX	XXX	XXX	488	559	574	608	611	612
7. 2014	XXX	XXX	XXX	XXX	XXX	545	655	696	701	704
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	421	573	595	594
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	573	706	707
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593	619
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	181	75	40	25	9	4	3	5	6	0
2. 2009	129	200	223	245	254	258	262	264	265	265
3. 2010	XXX	117	213	254	277	296	303	309	311	312
4. 2011	XXX	XXX	129	214	257	282	301	306	309	310
5. 2012	XXX	XXX	XXX	106	184	223	244	259	266	267
6. 2013	XXX	XXX	XXX	XXX	98	176	216	237	247	248
7. 2014	XXX	XXX	XXX	XXX	XXX	119	227	280	306	313
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	120	229	272	296
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	448	570	625
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593	721
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	172	87	104	29	26	12	12	15	9	2
2. 2009	133	63	103	24	10	6	3	0	0	1
3. 2010	XXX	208	208	60	35	17	9	5	3	2
4. 2011	XXX	XXX	414	105	66	34	11	6	3	1
5. 2012	XXX	XXX	XXX	157	81	48	22	8	2	0
6. 2013	XXX	XXX	XXX	XXX	144	72	44	18	3	1
7. 2014	XXX	XXX	XXX	XXX	XXX	200	103	61	24	8
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	196	114	67	30
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	155	89
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295	150
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	144	(2,438)	2,039	(33)	14	5	11	14	4	0
2. 2009	471	552	648	608	614	618	624	624	625	626
3. 2010	XXX	551	788	727	744	755	761	765	767	770
4. 2011	XXX	XXX	826	759	803	827	841	845	846	847
5. 2012	XXX	XXX	XXX	501	611	663	681	690	695	696
6. 2013	XXX	XXX	XXX	XXX	468	579	631	644	645	645
7. 2014	XXX	XXX	XXX	XXX	XXX	587	713	766	777	776
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	579	758	797	800
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,088	1,272	1,286
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,332	1,416
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	688

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

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 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	4	2	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	4
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 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	5	6	7
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	19
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	36	0
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	139
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	0
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	0
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9)	45	(2)
2. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149	140
3. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	2,163	2,163	2,163	2,163	2,163	2,163	2,163	2,163	2,163	2,163	0
3. 2010	XXX	2,508	2,508	2,508	2,508	2,508	2,508	2,508	2,508	2,508	0
4. 2011	XXX	XXX	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	0
5. 2012	XXX	XXX	XXX	5,026	5,026	5,026	5,026	5,026	5,026	5,026	0
6. 2013	XXX	XXX	XXX	XXX	6,384	6,384	6,384	6,384	6,384	6,384	0
7. 2014	XXX	XXX	XXX	XXX	XXX	9,140	9,140	9,140	9,140	9,140	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	15,012	15,012	15,012	15,012	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,540	20,540	20,540	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,010	17,010	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,950	12,950
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,950
13. Earned Premiums (Sch P-Pt. 1)	2,163	2,508	3,522	5,026	6,384	9,140	15,012	20,540	17,010	12,950	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	126	126	126	126	126	126	126	126	126	126	0
3. 2010	XXX	176	176	176	176	176	176	176	176	176	0
4. 2011	XXX	XXX	990	990	990	990	990	990	990	990	0
5. 2012	XXX	XXX	XXX	2,480	2,480	2,480	2,480	2,480	2,480	2,480	0
6. 2013	XXX	XXX	XXX	XXX	3,656	3,656	3,656	3,656	3,656	3,656	0
7. 2014	XXX	XXX	XXX	XXX	XXX	6,019	6,019	6,019	6,019	6,019	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	11,543	11,543	11,543	11,543	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,799	16,799	16,799	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,876	13,876	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,000	10,000
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,000
13. Earned Premiums (Sch P-Pt. 1)	126	176	990	2,480	3,656	6,019	11,543	16,799	13,876	10,000	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) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
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	1,370	1,370	1,370	1,370	1,370	1,370	0
7. 2014	XXX	XXX	XXX	XXX	XXX	5,185	5,185	5,185	5,185	5,185	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	6,399	6,399	6,399	6,399	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,092	6,092	6,092	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276	7,276	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,193	7,193
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,193
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	1,370	5,185	6,399	6,092	7,276	7,193	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 Current Year Premiums Earned
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	1,370	1,370	1,370	1,370	1,370	1,370	0
7. 2014	XXX	XXX	XXX	XXX	XXX	5,185	5,185	5,185	5,185	5,185	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	6,399	6,399	6,399	6,399	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,092	6,092	6,092	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,276	7,276	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,193	7,193
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,193
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	1,370	5,185	6,399	6,092	7,276	7,193	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	12,787	12,787	12,787	12,787	12,787	12,787	12,787	12,787	12,787	12,787	0
3. 2010	XXX	12,332	12,332	12,332	12,332	12,332	12,332	12,332	12,332	12,332	0
4. 2011	XXX	XXX	15,151	15,151	15,151	15,151	15,151	15,151	15,151	15,151	0
5. 2012	XXX	XXX	XXX	5,957	5,957	5,957	5,957	5,957	5,957	5,957	0
6. 2013	XXX	XXX	XXX	XXX	7,619	7,619	7,619	7,619	7,619	7,619	0
7. 2014	XXX	XXX	XXX	XXX	XXX	13,221	13,221	13,221	13,221	13,221	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	15,316	15,316	15,316	15,316	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,795	16,795	16,795	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,384	17,384	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,216	18,216
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,216
13. Earned Premiums (Sch P-Pt. 1)	12,787	12,332	15,151	5,957	7,619	13,221	15,316	16,795	17,384	18,216	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	7,613	7,613	7,613	7,613	7,613	7,613	7,613	7,613	7,613	7,613	0
3. 2010	XXX	8,163	8,163	8,163	8,163	8,163	8,163	8,163	8,163	8,163	0
4. 2011	XXX	XXX	10,629	10,629	10,629	10,629	10,629	10,629	10,629	10,629	0
5. 2012	XXX	XXX	XXX	3,548	3,548	3,548	3,548	3,548	3,548	3,548	0
6. 2013	XXX	XXX	XXX	XXX	1,664	1,664	1,664	1,664	1,664	1,664	0
7. 2014	XXX	XXX	XXX	XXX	XXX	2,288	2,288	2,288	2,288	2,288	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	3,693	3,693	3,693	3,693	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,869	4,869	4,869	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,040	6,040	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,255	8,255
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,255
13. Earned Premiums (Sch P-Pt. 1)	7,613	8,163	10,629	3,548	1,664	2,288	3,693	4,869	6,040	8,255	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	34,494	34,494	30,205	30,205	30,205	30,205	30,205	30,205	30,205	30,205	0
3. 2010	XXX	25,743	25,743	25,743	25,743	25,743	25,743	25,743	25,743	25,743	0
4. 2011	XXX	XXX	23,232	23,232	23,232	23,232	23,232	23,232	23,232	23,232	0
5. 2012	XXX	XXX	XXX	21,345	21,345	21,345	21,345	21,345	21,345	21,345	0
6. 2013	XXX	XXX	XXX	XXX	20,332	20,332	20,332	20,332	20,332	20,332	0
7. 2014	XXX	XXX	XXX	XXX	XXX	22,679	22,679	22,679	22,679	22,679	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	27,305	27,305	27,305	27,305	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,628	32,628	32,628	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,415	35,415	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,161	35,161
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,161
13. Earned Premiums (Sch P-Pt. 1)	34,494	25,743	18,943	21,345	20,332	22,679	27,305	32,628	35,415	35,161	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2009	2,227	2,227	2,227	2,227	2,227	2,227	2,227	2,227	2,227	2,227	0
3. 2010	XXX	2,924	2,924	2,924	2,924	2,924	2,924	2,924	2,924	2,924	0
4. 2011	XXX	XXX	4,432	4,432	4,432	4,432	4,432	4,432	4,432	4,432	0
5. 2012	XXX	XXX	XXX	2,248	2,248	2,248	2,248	2,248	2,248	2,248	0
6. 2013	XXX	XXX	XXX	XXX	489	489	489	489	489	489	0
7. 2014	XXX	XXX	XXX	XXX	XXX	1,424	1,424	1,424	1,424	1,424	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	6,356	6,356	6,356	6,356	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,381	16,381	16,381	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,351	28,351	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,734	27,734
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,734
13. Earned Premiums (Sch P-Pt. 1)	2,227	2,924	4,432	2,248	489	1,424	6,356	16,381	28,351	27,734	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
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	12	12	12	12	12	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	29	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	560	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252	1,252	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764	1,764
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	12	29	560	1,252	1,764	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
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	12	12	12	12	12	0
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	29	0
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	560	0
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252	1,252	0
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764	1,764
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	12	29	560	1,252	1,764	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior											
2. 2009											
3. 2010	XXX										
4. 2011	XXX	XXX									
5. 2012	XXX	XXX	XXX								
6. 2013	XXX	XXX	XXX	XXX							
7. 2014	XXX	XXX	XXX	XXX	XXX						
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	Current Year Premiums Earned
1. Prior											
2. 2009											
3. 2010	XXX										
4. 2011	XXX	XXX									
5. 2012	XXX	XXX	XXX								
6. 2013	XXX	XXX	XXX	XXX							
7. 2014	XXX	XXX	XXX	XXX	XXX						
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	18,542	0	0.0	117,964	0	0.0
2. Private Passenger Auto Liability/ Medical	11,625	0	0.0	10,860	0	0.0
3. Commercial Auto/Truck Liability/ Medical	2,419	0	0.0	2,950	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	4,801	0	0.0	9,873	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	2,336	0	0.0	5,573	0	0.0
9. Other Liability - Occurrence	8,636	0	0.0	7,397	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	11,123	0	0.0	91,836	0	0.0
12. Auto Physical Damage	2,724	0	0.0	31,958	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	25	0	0.0	0	0	0.0
23. Totals	62,230	0	0.0	278,411	0	0.0

SECTION 2

INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)

Years in Which Policies Were Issued	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)

Years in Which Policies Were Issued	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

N O N E

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

N O N E

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	18,542	0	0.0	117,964	0	0.0
2. Private Passenger Auto Liability/Medical	11,625	0	0.0	10,860	0	0.0
3. Commercial Auto/Truck Liability/Medical	2,419	0	0.0	2,950	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	4,801	0	0.0	9,873	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	2,336	0	0.0	5,573	0	0.0
9. Other Liability - Occurrence	8,636	0	0.0	7,397	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	11,123	0	0.0	91,836	0	0.0
12. Auto Physical Damage	2,724	0	0.0	31,958	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	25	0	0.0	0	0	0.0
23. Totals	62,230	0	0.0	278,411	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior										
2. 2009										
3. 2010	XXX									
4. 2011	XXX	XXX								
5. 2012	XXX	XXX	XXX							
6. 2013	XXX	XXX	XXX	XXX						
7. 2014	XXX	XXX	XXX	XXX	XXX					
8. 2015	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid 1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior	0	0
1.602 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 [ ] No [X]

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

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

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

5.1 Fidelity 0
5.2 Surety 0

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

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

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

7.2 (An extended statement may be attached.)

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
			AA-1340165	1575831	0001021268	XETRA, FWB	Münchener Rückversicherung AG, München	DEU	UIP			0.000			
			22-3753262	4362890			Munich American Holding Corporation, Wilmington, Delaware	DE	UIP	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			13-4141052				HSB Group, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	11452	06-0384680				The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	CT	IA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1497387				HSB Engineering Finance Corporation, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-4825604				Meshify, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1743387				Super Home, Inc, Wilmington, DE	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	16.820	Münchener Rückversicherung AG		
			47-1782226				Relayr, Inc., Wilmington, DE	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Bought by Many Limited BBM, London	GBR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	11.400	Münchener Rückversicherung AG		
							Augury, Inc., Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	12.750	Münchener Rückversicherung AG		
							Helium Systems, Inc., Dover, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	5.460	Münchener Rückversicherung AG		
							Slice Labs, Inc., Ottawa	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	9.040	Münchener Rückversicherung AG		
							Neos Ventures Limited, London	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	9.780	Münchener Rückversicherung AG		
0361	Munich RE Group	14438	45-5518320				HSB Specialty Insurance Company, Hartford, Connecticut	CT	IA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1413773				EIG, Co., Wilmington, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1636726				Global Standards, LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			54-2013079				HSB Solomon Associates LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1084969				The Polytechnic Club, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1041366				HSB Associates, Inc., New York, New York	NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1120606				HSB Secure Services, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	CT	IA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							HSB Japan KK, Tokyo	JPN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler UK Limited, Salford	GBR	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (M) Sdn. Bhd., Kuala Lumpur	MYS	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (Singapore) PTE Ltd, Singapur	SGP	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler International GmbH, Rheine	DEU	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							HSB Technical Consulting & Service (Shanghai) Company, Ltd, Shanghai	CHN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB International (India) Private Limited, Gujarat	IND	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
			06-1566995				HSB Ventures, Inc., Dover, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1530377				Hartford Research, LLC, Lewes, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	41.750	Münchener Rückversicherung AG		
							HSB Engineering Insurance Services Limited, London	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							The Boiler Inspection and Insurance Company of Canada, Toronto, Ontario	CAN	IA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Solomon Associates Canada Ltd., Saint John, Province of New Brunswick	CAN	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Solomon Associates Limited, Farnborough	GBR	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Engineering Insurance Limited, London	GBR	IA	EIG, Co., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0742526	1552140			The Midland Company, Cincinnati, Ohio	OH	UIP	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0626204				Midland-Guardian Co., Amelia, Ohio	OH	UIP	The Midland Company, Cincinnati, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1395650				American Modern Insurance Group, Inc., Amelia, Ohio	OH	UDP	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0831559				Marbury Agency, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12489	20-3901790				American Modern Surplus Lines Insurance Company, Amelia, Ohio	OH	IA	American Family Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12314	20-2769607				American Modern Insurance Company of Florida, Inc., Jacksonville, Florida	FL	IA	American Southern Home Insurance Company, Jacksonville, Florida	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	42005	31-1056196				American Modern Lloyds Insurance Company, Dallas, Texas	TX	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	38652	38-2342976				American Modern Select Insurance Company, Amelia, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	41998	59-2236254				American Southern Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	35912	31-0920414				American Western Home Insurance Company, Oklahoma City, Oklahoma	OK	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	42722	43-1262602				American Modern Property & Casualty Insurance Company, Cincinnati, Ohio	OH	IA	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23450	31-0711074				American Family Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23469	31-0715697				American Modern Home Insurance Company, Amelia, Ohio	OH	RE	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1279157				American Modern Home Service Company, Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			59-6066315				Midwest Enterprises, Inc., Miami, Florida	FL	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			34-1894203				Specialty Insurance Services Corp., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0530321				The Atlas Insurance Agency, Inc., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			38-3470438				Copper Leaf Research, Bingham Farms, Michigan	MI	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1056196				Lloyds Modern Corporation, Dallas, Texas	TX	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			13-3672116				Munich Re America Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	19720	52-2048110				American Alternative Insurance Corporation, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0361	Munich RE Group	10227	13-4924125	3057537			Munich Reinsurance America, Inc., Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	97.990	Münchener Rückversicherung AG		
			47-2858590				CBRE U.S. Core Partners Parallel Limited Partnership, Wilmington, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
			32-0430567				Invenergy Miami Wind I Holdings #2 LLC, Wilmington	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
0361	Munich RE Group	10786	22-3410482				The Princeton Excess and Surplus Lines Insurance Company, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			95-4551801				Munich Life Holding Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361			98-0157330				Munich Re of Bermuda, Ltd., Hamilton, Bermuda	BMU	IA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	66346	58-0828824				Munich American Reassurance Company, Atlanta, Georgia	GA	IA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	14174	45-3809841				Munich American Life Reinsurance Company, Atlanta, Georgia	GA	IA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	100.000	Münchener Rückversicherung AG		
			58-0828824				Munich American Reassurance Company PAC, Inc., Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Other	0.000	Münchener Rückversicherung AG		
			51-0264311				Munich Atlanta Financial Corporation, Atlanta, Georgia	GA	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1600414				Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			98-0436600				Munich Re Trading LLC, Wilmington, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
			47-5044276				Munich Re Reserve Risk Financing, Inc., Dover	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
			06-1398157		0001120014		MEAG New York Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Hong Kong Limited, Hong Kong	HKG	NIA	MEAG New York Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-3069874				Munich Re America Services Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-2940720				Munich Re America Brokers, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re America Management Ltd., London	GBR	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			22-3577668				Munich Columbia Square Corp., Wilmington, Delaware	DE	NIA	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Columbia Square Corp., Wilmington, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			47-2669634				MR Infrastructure, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-1175895				MR Investment Inc, Dover,. Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-4214393				Munich Re Digital Partners US Holding Corporation, Dover, DE	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			98-0664745				Munich Re Life Insurance Company of Vermont, Burlington	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	72.310	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	23.070	Münchener Rückversicherung AG		

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			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	4.610	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	58.900	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	6.850	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	34.240	Münchener Rückversicherung AG		
			82-4852087				MR Digital Innovation Partners Insurance Agency, LLC, Columbus, OHIO	DE	NIA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							1818 Acquisition LLC, Dover, Delaware	DE	NIA	MR Jordan LP, Dover, Delaware	Ownership	20.640	Münchener Rückversicherung AG		
							SEIF II Texas Wind Holdings 1, LLC, Dover, Delaware	DE	NIA	MR Electra LP, Dover, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
							Munich Re US Life Corporation, Minnesota, Minnesota	MN	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Next Insurance, Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	6.740	Münchener Rückversicherung AG		
							Trov, Inc., Dover, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	4.720	Münchener Rückversicherung AG		
							We Predict Limited, Swansea	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	17.590	Münchener Rückversicherung AG		
							1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
							1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	78.000	Münchener Rückversicherung AG		
							1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	21.990	Münchener Rückversicherung AG		
			82-4793656				Munich Re Ventures Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4660975				Munich Re Ventures LLC, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re CVC Investment Corp., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Mnubo Inc., Montreal, Canada	CAN	NIA	HSB Fund I LP, Dover, Delaware	Ownership	15.580	Münchener Rückversicherung AG		
							Jasper Services Limited, London	GBR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	18.070	Münchener Rückversicherung AG		
			05-0443418				Digital Advantage Insurance Company, Providence, Rhode Island	RI	NIA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4913749				MR Bazos LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			82-4913749				MR Bazos LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	99.900	Münchener Rückversicherung AG		
			82-4117108				Digital Edge Insurance Company, Wilmington, Delaware	DE	NIA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-5074275				Backpack Insurance Agency Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-5466379				HSB Fund I LP, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
			82-5466379				HSB Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			82-5421722				Munich Re Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
			82-5421722				Munich Re Fund I LP, Dover, Delaware	DE	NIA	Munich Re CVC Investment Corp., Dover, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
							ERGO Fund I LP, Dover, Delaware	DE	NIA	ERGO Group AG, Düsseldorf	Ownership	99.900	Münchener Rückversicherung AG		
							ERGO Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.010	Münchener Rückversicherung AG		
							Bazos CIV L.P., Dover, Delaware	DE	NIA	MR Bazos LP, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Team8 Partners II L.P., George Town, Grand Cayman	KY	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	8.530	Münchener Rückversicherung AG		
							AXA Art Insurance Corporation New York City, New York	NY	NIA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		

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							Spruce Holdings Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	11.950	Münchener Rückversicherung AG		
							Fraugster Limited, London	GBR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	5.730	Münchener Rückversicherung AG		
							Picus Silva Inc., Wilmington, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2568506				Faunus Silva LLC, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2610744				FS Louisiana I LLC, Dover, Delaware	DE	NIA	Faunus Silva LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2595468				FS San Augustine LLC, Dover, Delaware	DE	NIA	Faunus Silva LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2580281				FS Louisiana II LLC, Dover, Delaware	DE	NIA	FS Louisiana I LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							PS Louisiana I LLC, Dover, Delaware	DE	NIA	Picus Silva Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							PS Louisiana II LLC, Dover, Delaware	DE	NIA	PS Louisiana I LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Relayr Gmbh, Pullach i. Isartal	DE	NIA	Relayr, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
							Relayr Limited, Watford	DE	NIA	Relayr Gmbh, Pullach i. Isartal	Ownership	100.000	Münchener Rückversicherung AG		
			20-4002159				Proximetry LLC, Wilmington, Delaware	DE	NIA	Relayr, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
							Proximetry Poland Sp. Z o.o, Katowice	DE	NIA	Proximetry LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-3870569				Neokami Inc., Wilmington, Delaware	DE	NIA	Relayr, Inc., Wilmington, DE	Ownership	100.000	Münchener Rückversicherung AG		
							Neokami Gmbh, München	DE	NIA	Neokami Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Ridecell Inc., Wilmington, Delaware	DE	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	3.230	Münchener Rückversicherung AG		
							Zeguro Inc., Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	4.500	Münchener Rückversicherung AG		
							Fair Financial Corp., Wilmington, Delaware	DE	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							Equidate Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	4.940	Münchener Rückversicherung AG		
							Hippo Analytics Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	2.100	Münchener Rückversicherung AG		
							Inshur Holdings Corp, Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	16.040	Münchener Rückversicherung AG		
							UAB Agra Corp., Vilnius	LTU	NIA	AGRA Ges. für landwirt. Entwicklung u. Beteiligung mbH	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Lila, Vilnius	LTU	NIA	AGRA Ges. für landwirt. Entwicklung u. Beteiligung mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Assistance Partner GmbH & Co. KG, München	DEU	NIA	ALLYSCA Assistance GmbH	Ownership	21.660	Münchener Rückversicherung AG		
							Nightingale Legal Services Ltd., Bristol	GBR	NIA	Amicus Legal Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf	DEU	NIA	ARTES Assekuranzservice GmbH	Ownership	36.546	Münchener Rückversicherung AG		
							Bagmoor Wind Limited, Bristol	GBR	NIA	Bagmoor Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (London) Ltd, London	GBR	NIA	Bell & Clements (Bermuda) Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (USA) Inc, Reston, Virginia	VA	NIA	Bell & Clements (London) Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Ltd, London	GBR	NIA	Bell & Clements (London) Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Inc, Reston, Virginia	VA	NIA	Bell & Clements (USA) Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							E&S Claims Management Inc., Reston, Virginia	VA	NIA	Bell & Clements (USA) Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase B.V., Leidschendam	NLD	NIA	Cannock Chase Holding B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase Incasso II B.V., Gravenhage	NLD	NIA	Cannock Chase Holding B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase Purchase B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Connect Center B.V., Brouwershaven	NLD	NIA	Cannock Chase Holding B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Mandaat B.V., Druten	NLD	NIA	Cannock Chase Holding B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							X-Pact B.V., s-Gravenhage	NLD	NIA	Cannock Chase Holding B.V.	Ownership	62.500	Münchener Rückversicherung AG		
							DAS Incasso Arnhem B.V., Elst	NLD	NIA	Cannock Chase Purchase B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							ATU Landbau GmbH & Co. KG, München	DEU	NIA	Ceres Demetra GmbH	Ownership	94.900	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment Holding Ltd.,Ta´ Xbiex	MLT	NIA	Comino Beteiligung GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Residential Builders Underwriting Agency Pty Ltd., Sydney	AUS	NIA	Corion Pty Ltd	Ownership	20.000	Münchener Rückversicherung AG		
							DAS Lex Assistance, S.L., L´Hospitalet de Llobregat	ESP	NIA	D.A.S. Defensa del Automovilista y de Siniestros - Int. S.A.	Ownership	100.000	Münchener Rückversicherung AG		
							Jogszerviz Kft., Budapest	HUN	NIA	D.A.S. Jogvedelmi Biztosito Reszvenytarsasag	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien	AUT	IA	D.A.S. S.A. belge d'assurances de Protection Juridique	Ownership	0.020	Münchener Rückversicherung AG		

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

SCHEDULE Y

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							D.A.S. Prawo i Finanse Sp. z o.o., Warschau	POL	NIA	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A.	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S., Tomasz Niedzinski Kancelaria Prawna Spolka komandytowa, Warschau	POL	NIA	D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A.	Ownership	95.000	Münchener Rückversicherung AG		
							DAS Legal Finance B.V., Amsterdam	NLD	NIA	DAS Holding N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Nederlandse Rechtsbijstand Verzekeringmaatschappij N.V., Amsterdam	NLD	IA	DAS Holding N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Cannock Chase Holding B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Incasso Eindhoven B.V., s-Hertogenbosch	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Incasso Rotterdam B.V., Rotterdam	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Services B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Economic Data Resources B.V., s-Gravenhage	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Leggle B.V., Amsterdam	NLD	NIA	DAS Legal Finance B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							Amicus Legal Ltd., Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Assistance Limited, Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Law Limited, Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Company Limited, Bristol	GBR	IA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS MEDICAL ASSIST LIMITED, Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Services Limited, Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Everything Legal Ltd., Bristol	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Asia Real Estate Income Fund SICAV, Luxemburg	LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	9.899	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							DKV Beteiligungs- und Vermögensverwaltungs GmbH & Co. KG, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Erste Beteiligungsgesellschaft mbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Pflegedienste & Residenzen GmbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Gesundheit GmbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Trust Logistikfonds Nr. 1, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	16.667	Münchener Rückversicherung AG		
							FVV Select OP, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	43.530	Münchener Rückversicherung AG		
							GBG Vogelsanger Straße GmbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	94.783	Münchener Rückversicherung AG		
							goDentis - Gesellschaft für Innovation in der Zahnheilkunde mbH, Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Invesco MEAG US Immobilien Fonds IV B, Luxemburg	LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	15.705	Münchener Rückversicherung AG		
							IVG Kavernenfonds, Frankfurt	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	2.765	Münchener Rückversicherung AG		
							MEAG Dividende (A+I Tranche), München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	16.095	Münchener Rückversicherung AG		
							MEAG EuroCorpRent, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	13.150	Münchener Rückversicherung AG		

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							MEAG EUROERTRAG (A+I Tranche), München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	0.581	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	12.858	Münchener Rückversicherung AG		
							MEAG GlobalRent (A+I Tranche), München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	99.470	Münchener Rückversicherung AG		
							MEAG HBG 1, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG IREN, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG PREMIUM, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Property Fund I, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG RenditePlus, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEDICLIN Aktiengesellschaft, Offenburg	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	11.812	Münchener Rückversicherung AG		
							OIK Mediclin, Wiesbaden	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	70.707	Münchener Rückversicherung AG		
							PICC Health Insurance Company Limited, Beijing	CHN	IA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	2.217	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							Sana Kliniken AG, München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	22.490	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							DKV Beteiligungs- und Vermögensverwaltungs GmbH & Co. KG, Köln	DEU	NIA	DKV Erste Beteiligungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							DKV-Residenz am Tibusplatz gGmbH, Münster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							DKV-Residenz in der Contrescarpe GmbH, Bremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Berlin GmbH, Berlin	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Bremen GmbH, Bremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Düsseldorf GmbH, Düsseldorf	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste GmbH, Köln	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Hamburg GmbH, Hamburg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Krefeld GmbH, Krefeld	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München / Dachau GmbH, Dachau	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	51.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München GmbH i. L., München	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München Ost GmbH, München	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	65.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Münster GmbH, Münster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Nürnberg GmbH, Nürnberg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	51.000	Münchener Rückversicherung AG		
							Chip Card, S.A., Madrid	ESP	NIA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	8.700	Münchener Rückversicherung AG		
							DKV Servicios S.A., Saragossa	ESP	NIA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	100.000	Münchener Rückversicherung AG		

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							ERGO Generales Seguros y Reaseguros S.A., Madrid	ESP	IA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vida Seguros y Reaseguros S.A., Saragossa	ESP	IA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	100.000	Münchener Rückversicherung AG		
							Marina Salud, Alicante	ESP	NIA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	65.000	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	0.737	Münchener Rückversicherung AG		
							Union Medica La Fuencisla S.A., Saragossa	ESP	IA	DKV Seguros y Reaseguros S.A. Espanola	Ownership	100.000	Münchener Rückversicherung AG		
							DRA Debt Recovery Agency B.V., Gravenhage	NLD	NIA	Economic Data Resources B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							POOL - UL DE ASIGURARE IMPOTRIVA DEZASTRELOR NATURALE SA, Bukarest	ROU	IA	ERGO ASIGURARI S.A.	Ownership	5.500	Münchener Rückversicherung AG		
							ERGO ASIGURARI DE VIATA SA, Bukarest	ROU	IA	ERGO Austria International AG	Ownership	99.992	Münchener Rückversicherung AG		
							ERGO ASIGURARI S.A., Bukarest	ROU	IA	ERGO Austria International AG	Ownership	99.979	Münchener Rückversicherung AG		
							ERGO Eletbiztosito Zrt., Budapest	HUN	IA	ERGO Austria International AG	Ownership	88.806	Münchener Rückversicherung AG		
							ERGO osiguranje d.d., Zagreb	HRV	IA	ERGO Austria International AG	Ownership	75.200	Münchener Rückversicherung AG		
							ERGO Poist'ovna, a.s., Bratislava	SVK	IA	ERGO Austria International AG	Ownership	85.534	Münchener Rückversicherung AG		
							ERGO pojist'ovna, a.s., Prag	CZE	IA	ERGO Austria International AG	Ownership	75.928	Münchener Rückversicherung AG		
							ERGO Versicherung Aktiengesellschaft, Wien	AUT	IA	ERGO Austria International AG	Ownership	94.693	Münchener Rückversicherung AG		
							ERGO Zivotno osiguranje d.d., Zagreb	HRV	IA	ERGO Austria International AG	Ownership	75.200	Münchener Rückversicherung AG		
							ERGO Versicherungs- und Finanzierungs-Vermittlung GmbH, Hamburg	DEU	NIA	ERGO Beratung und Vertrieb AG	Ownership	100.000	Münchener Rückversicherung AG		
							ED Ensure Digital GmbH, Köln	DEU	NIA	ERGO Digital Ventures AG	Ownership	6.667	Münchener Rückversicherung AG		
							ERGO Digital IT GmbH, Berlin	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Direkt AG, Fürth	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Krankenversicherung AG, Fürth	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Versicherung AG, Fürth	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Mobility Solutions GmbH, Düsseldorf	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							EUROSENDER, spletne storitve, d.o.o., Ljubljana	SVN	NIA	ERGO Digital Ventures AG	Ownership	4.080	Münchener Rückversicherung AG		
							nexible GmbH, Düsseldorf	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							nexible Versicherung AG, Nürnberg	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EDK Quantum, München	DEU	NIA	ERGO DIREKT Krankenversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Krankenversicherung AG	Ownership	7.463	Münchener Rückversicherung AG		
							MEAG EDL CURRYGOV, München	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG EuroKapital, München	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	4.458	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	0.001	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	0.488	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	10.000	Münchener Rückversicherung AG		
							Solarpark Fusion 3 GmbH, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	10.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Lebensversicherung AG	Ownership	9.950	Münchener Rückversicherung AG		
							Flexitel Telefonservice GmbH, Berlin	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							KQV Solarpark Franken 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EDS AGIL, München	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	47.264	Münchener Rückversicherung AG		
							VV-Consulting Többesügynöki Kft., Budapest	HUN	NIA	ERGO Eletbiztosito Zrt	Ownership	100.000	Münchener Rückversicherung AG		
							ARTES Assekuranzservice GmbH, Düsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		

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							welivit GmbH, Düsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							AEVG 2004 GmbH, Frankfurt	DEU	NIA	ERGO Group AG	Other	0.000	Münchener Rückversicherung AG		
							ALLYSCA Assistance GmbH, München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Atena Uslugi Informatyczne i Finansowe S.A., Sopot	POL	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	70.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Leistungs-GmbH, München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0681814				DKV Deutsche Krankenversicherung Aktiengesellschaft, Köln	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Alpha GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Beratung und Vertrieb AG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	CHN	IA	ERGO Group AG	Ownership	20.000	Münchener Rückversicherung AG		
							ERGO Deutschland AG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Digital Ventures AG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Lebensversicherung AG, Fürth	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Elfte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Fünfzehnte Beteiligungs AG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Gourmet GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance N.V., Brüssel	BEL	IA	ERGO Group AG	Ownership	0.000	Münchener Rückversicherung AG		
							ERGO International Aktiengesellschaft, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO International Services GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
			52-2175110				ERGO Lebensversicherung Aktiengesellschaft, Hamburg	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life S.A., Grevenmacher	LUX	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Neunte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Pensionsfonds Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0680951				ERGO Pensionskasse AG, Düsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0180104				ERGO Versicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vorsorge Lebensversicherung AG, Düsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zehnte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							EUROPÄISCHE Reiseversicherung Aktiengesellschaft, München	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Exolvo GmbH, Hamburg	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							FAIRANCE GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objektgesellschaft Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	47.400	Münchener Rückversicherung AG		
							ITERGO Informationstechnologie GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Kapdom-Invest GmbH, Moskau	RUS	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							KarstadtQuelle Finanz Service GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	50.000	Münchener Rückversicherung AG		
							Legal Net GmbH, München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Longial GmbH, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		

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							MAYFAIR Holding GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							MCAF Management GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbH, München	DEU	NIA	ERGO Group AG	Ownership	40.000	Münchener Rückversicherung AG		
							MEAG Kubus 1, München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEDICLIN Aktiengesellschaft, Offenburg	DEU	NIA	ERGO Group AG	Ownership	23.192	Münchener Rückversicherung AG		
			98-0168041				VICTORIA Lebensversicherung Aktiengesellschaft, Düsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Viwis GmbH, München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							WISMA ATRIA Holding GmbH i. L., Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	50.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO SIGORTA A.S., Istanbul	TUR	IA	ERGO Grubu Holding A.S	Ownership	100.000	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.640	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.640	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.640	Münchener Rückversicherung AG		
							T&R Real Estate GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.640	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.688	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.690	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.690	Münchener Rückversicherung AG		
							T&R Real Estate GmbH, Bonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.690	Münchener Rückversicherung AG		
							MEAG Hyperion Fund, München	DEU	NIA	ERGO Insurance Company S.A.	Ownership	100.000	Münchener Rückversicherung AG		
							TOTAL CARE NETWORK SA, Athen	GRC	NIA	ERGO Insurance Company S.A.	Ownership	15.000	Münchener Rückversicherung AG		
							ERGO Fund Golden Aging, Brüssel	BEL	NIA	ERGO Insurance N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Partners N.V., Brüssel	BEL	NIA	ERGO Insurance N.V.	Ownership	99.980	Münchener Rückversicherung AG		
							MEAG ERGO Belgium Equities, München	DEU	NIA	ERGO Insurance N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EUROERTRAG (A+I Tranche), München	DEU	NIA	ERGO Insurance N.V.	Ownership	0.008	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	ERGO Insurance N.V.	Ownership	0.035	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO Insurance N.V.	Ownership	0.023	Münchener Rückversicherung AG		
							MEAG FlexConcept - EuroGrowth, Luxemburg	LUX	NIA	ERGO Insurance N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Insurance N.V.	Ownership	25.000	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO Insurance SE	Ownership	34.997	Münchener Rückversicherung AG		
							DEAX Oigusbüroo OÜ, Tallinn	EST	NIA	ERGO Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO International Aktiengesellschaft	Ownership	30.771	Münchener Rückversicherung AG		
							D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel	BEL	IA	ERGO International Aktiengesellschaft	Ownership	0.010	Münchener Rückversicherung AG		
							DAS Legal Protection Inc., Toronto	CAN	NIA	ERGO International Aktiengesellschaft	Ownership	49.000	Münchener Rückversicherung AG		
							ERGO Asia Management Pte. Ltd., Singapur	SGP	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Austria International AG, Wien	AUT	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO General Insurance Company S.A., Athen	GRC	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grubu Holding A.S., Istanbul	TUR	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Company, Moskau	RUS	IA	ERGO International Aktiengesellschaft	Ownership	95.518	Münchener Rückversicherung AG		
							ERGO Insurance N.V., Brüssel	BEL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Pte. Ltd., Singapur	SGP	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							ERGO Insurance SE, Tallinn	EST	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO LatAm S.A.S., Bogota	COL	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life Insurance SE, Vilnius	LTU	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Partners N.V., Brüssel	BEL	NIA	ERGO International Aktiengesellschaft	Ownership	0.020	Münchener Rückversicherung AG		
							ERGO Versicherung Aktiengesellschaft, Wien	AUT	IA	ERGO International Aktiengesellschaft	Ownership	5.307	Münchener Rückversicherung AG		
							Global Insurance Company, Ho-Chi-Minh-Stadt	VNM	IA	ERGO International Aktiengesellschaft	Ownership	43.750	Münchener Rückversicherung AG		
							HDFC ERGO General Insurance Company Ltd., Mumbai	IND	IA	ERGO International Aktiengesellschaft	Ownership	48.264	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna, Sopot	POL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen na Zycie Ergo Hestia S.A., Sopot	POL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Thaisri Insurance Public Company Limited, Bangkok	THA	IA	ERGO International Aktiengesellschaft	Ownership	40.258	Münchener Rückversicherung AG		
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	DEU	NIA	ERGO Leben Asien Verwaltungs GmbH	Other	0.000	Münchener Rückversicherung AG		
							Allianz Pegasus Fonds, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	46.000	Münchener Rückversicherung AG		
							Asia Real Estate Income Fund SICAV, Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	9.899	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I6D oN), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I7D oN), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inhaber-Ant. I4D), Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co., Ltd., Jinan, Shandong Province	CHN	IA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	30.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Leben GmbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Leben Asien Verwaltungs GmbH, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	72.000	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	72.000	Münchener Rückversicherung AG		
							ERGO Pro Sp. z o.o., Warschau	POL	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Trust Logistikfonds Nr. 1, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	16.667	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Ausgewogen A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.013	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Flexibel A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.016	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Robust A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.009	Münchener Rückversicherung AG		
							Fernkälte Geschäftsstadt Nord GbR, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	36.561	Münchener Rückversicherung AG		
							Gebäude Service Gesellschaft Überseering 35 mbH, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							GIG City Nord GmbH, Hamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	20.000	Münchener Rückversicherung AG		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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							Hamburg-Mannheimer ForsikringService A/S, Kopenhagen	DNK	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							IVG Kavernenfonds	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	2.765	Münchener Rückversicherung AG		
							MEAG Anglo Celtic Fund, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Dividende (A+I Tranche), München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.199	Münchener Rückversicherung AG		
							MEAG Euro 1, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Euro 2, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroBalance, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.337	Münchener Rückversicherung AG		
							MEAG EUROERTRAG (A+I Tranche), München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.069	Münchener Rückversicherung AG		
							MEAG EuroFlex, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.049	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.377	Münchener Rückversicherung AG		
							MEAG EuroKapital, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.429	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	32.311	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.029	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.009	Münchener Rückversicherung AG		
							MEAG FlexConcept - Basis	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG FlexConcept - Eurobond	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG FlexConcept - Wachstum	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	34.843	Münchener Rückversicherung AG		
							MEAG German Prime Opportunities (GPO), München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG GlobalBalance DF, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	1.214	Münchener Rückversicherung AG		
							MEAG GlobalChance DF, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	1.701	Münchener Rückversicherung AG		
							MEAG GSS, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	34.786	Münchener Rückversicherung AG		
							MEAG HMR 1, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG HMR 2, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Kapital 5, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Multi Life, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	66.501	Münchener Rückversicherung AG		
							MEAG NACHHALTIGKEIT, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.531	Münchener Rückversicherung AG		
							MEAG Pension Invest, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	4.664	Münchener Rückversicherung AG		

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							MEAG Pension Rent, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	33.512	Münchener Rückversicherung AG		
							MEAG Pension Safe, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	67.395	Münchener Rückversicherung AG		
							MEAG Property Fund III, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG RealReturn Inhaber-Anteile A, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	0.073	Münchener Rückversicherung AG		
							MEAG Vermögensanlage Komfort, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	35.908	Münchener Rückversicherung AG		
							MEAG Vermögensanlage Return (A+I Tranche), München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	53.355	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	5.946	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							TMW Asia Property Fund I GmbH & Co. KG i. L., München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	6.400	Münchener Rückversicherung AG		
							U.S. Property Fund V GmbH & Co. KG, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	5.814	Münchener Rückversicherung AG		
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AUT	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	75.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	20.000	Münchener Rückversicherung AG		
							VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG, München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	95.100	Münchener Rückversicherung AG		
							Closed Joint Stock Company «ERGO» Insurance Company, Minsk	BLR	IA	ERGO Life Insurance SE	Ownership	26.544	Münchener Rückversicherung AG		
							ERGO Invest SIA, Riga	LVA	NIA	ERGO Life Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	ERGO Life Insurance SE	Ownership	0.002	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO Life Insurance SE	Ownership	0.005	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	ERGO Life Insurance SE	Ownership	0.002	Münchener Rückversicherung AG		
							MEAG FlexConcept - Wachstum	LUX	NIA	ERGO Life S.A.	Ownership	65.154	Münchener Rückversicherung AG		
							ALICE GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							ArztPartner almeda AG, München	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zwölfte Beteiligungsgesellschaft mbH, München	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							HMV GFKL Beteiligungs GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedWell Gesundheits-AG, Köln	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Immobilien-Fonds GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Italy Property GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA US Property Investment GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							VICTORIA Vierte Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Vorsorge Service GmbH, Düsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	0.001	Münchener Rückversicherung AG		
							MEAG Pension Invest, München	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	36.040	Münchener Rückversicherung AG		
							MEAG Pension Rent, München	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	65.595	Münchener Rückversicherung AG		
							MEAG Pension Safe, München	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	32.335	Münchener Rückversicherung AG		
							MetallRente Konsortium, Stuttgart	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	17.500	Münchener Rückversicherung AG		

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							ERGO Infrastructure Investment Pensionskasse GmbH, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	4.500	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	4.500	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	1.682	Münchener Rückversicherung AG		
							MEAG GSS, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	3.510	Münchener Rückversicherung AG		
							MEAG Multi Life, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	7.500	Münchener Rückversicherung AG		
							MEAG Pension Invest, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	43.838	Münchener Rückversicherung AG		
							MEAG Pension Rent, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	0.463	Münchener Rückversicherung AG		
							MEAG Pension Safe, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	0.217	Münchener Rückversicherung AG		
							MEAG Pensionskasse Nord, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pensionskasse West, München	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	5.000	Münchener Rückversicherung AG		
							ERGO Pro, spol. s r.o., Prag	CZE	NIA	ERGO pojist'ovna, a.s.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO pojist'ovna, a.s.	Ownership	0.002	Münchener Rückversicherung AG		
							APAX Europe VII - B, L.P., Guernsey	GBR	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	0.070	Münchener Rückversicherung AG		
							BC European Capital IX-1 L.P., London	GBR	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	2.707	Münchener Rückversicherung AG		
							Crown Premium Private Equity Buyout SICAV i. L., Luxemburg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	6.424	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	3.333	Münchener Rückversicherung AG		
							DIF Infrastructure Fund V Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	1.316	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L.	ESP	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	28.000	Münchener Rückversicherung AG		
							Index Ventures Growth II (Jersey), L.P., Jersey	GBR	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	3.588	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	42.857	Münchener Rückversicherung AG		
							Odewald & Compagnie GmbH & Co. 3. Bet.Ges. f. Vermögensa. KG	DEU	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	2.059	Münchener Rückversicherung AG		
							PAI Europe V - 1 FCPR, Guernsey	GBR	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	0.398	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxembourg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	7.400	Münchener Rückversicherung AG		
							A9 EUR (Feeder) L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.229	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.352	Münchener Rückversicherung AG		
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	5.620	Münchener Rückversicherung AG		
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.005	Münchener Rückversicherung AG		
							ACOF III GC AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.019	Münchener Rückversicherung AG		
							ACOF III Oro AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.005	Münchener Rückversicherung AG		
							ACOF III Plasco AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.007	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.607	Münchener Rückversicherung AG		
							Apollo Overseas Partners (Delaware) VIII, L.P., New York City, NY	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.989	Münchener Rückversicherung AG		
							Apollo Overseas Partners IX, L.P., New York City, NY	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.636	Münchener Rückversicherung AG		

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1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
							ARDIAN Infrastructure Fund V B S.C.S., SICAV-RAIF, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.333	Münchener Rückversicherung AG		
							ARDIAN LBO Fund VI A S.L.P., Paris	FRA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.383	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund III L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.570	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund IV L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.596	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund V L.P., Los Angeles, California	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.127	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	11.429	Münchener Rückversicherung AG		
							Blackstone Capital Partners VI L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.770	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.010	Münchener Rückversicherung AG		
							CapVest Equity Partners IV SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.759	Münchener Rückversicherung AG		
							Coller International Partners Fund VI, L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.386	Münchener Rückversicherung AG		
							Crescent Mezzanine Partners VIIC, L.P., Los Angeles, California	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.895	Münchener Rückversicherung AG		
							Crown Premium Private Equity Technology Ventures GmbH & Co. KG i. L., Grünwald	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.316	Münchener Rückversicherung AG		
							DIF Infrastructure V S.C.S, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.316	Münchener Rückversicherung AG		
							EIG Energy Fund XVI (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.786	Münchener Rückversicherung AG		
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	9.434	Münchener Rückversicherung AG		
							EQT VIII (No.3) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	19.139	Münchener Rückversicherung AG		
							Francisco Partners III L.P., San Francisco, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.014	Münchener Rückversicherung AG		
							Francisco Partners V, L.P., Cayman Islands	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.623	Münchener Rückversicherung AG		
							Gilde Buy-Out Fund V 2 C.V., Utrecht	NLD	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.623	Münchener Rückversicherung AG		
							Global Infrastructure Partners - C L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.694	Münchener Rückversicherung AG		
							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	4.094	Münchener Rückversicherung AG		
							Greenspring Global Partners IV-B, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.628	Münchener Rückversicherung AG		
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	7.022	Münchener Rückversicherung AG		
							Greenspring Global Partners VIII, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.681	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	4.007	Münchener Rückversicherung AG		
							ICG Europe Fund VII Feeder SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.187	Münchener Rückversicherung AG		

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							KKR Asian Fund III (EEA) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.495	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	6.503	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors III EEA (EUR) SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.511	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.174	Münchener Rückversicherung AG		
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.410	Münchener Rückversicherung AG		
							Lindsay Goldberg IV L.P., New York City, NY	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.733	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 4 L.P., London	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.665	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 5 SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.429	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 6 SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.444	Münchener Rückversicherung AG		
							Macquarie Infrastructure Partner III, L.P., New York City, NY	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.947	Münchener Rückversicherung AG		
							Macquarie Super Core Infrastructure SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.622	Münchener Rückversicherung AG		
							New Enterprise Associates 13, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.524	Münchener Rückversicherung AG		
							New Enterprise Associates 16, L.P., Chevy Chase, Maryland	DE	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.364	Münchener Rückversicherung AG		
							Nordic Capital IX Beta L.P., Jersey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.933	Münchener Rückversicherung AG		
							Oaktree Opportunities Fund VIII L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.752	Münchener Rückversicherung AG		
							PAI Europe V – 1 L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.232	Münchener Rückversicherung AG		
							Pantheon Asia Fund V L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.238	Münchener Rückversicherung AG		
							Pantheon Asia Fund VI L.P., San Francisco, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.092	Münchener Rückversicherung AG		
							Park Square Capital Partners II L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.017	Münchener Rückversicherung AG		
							Park Square Capital Partners III L.P., Guernsey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.970	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.338	Münchener Rückversicherung AG		
							Schroder Adveq US II C.V., Willemstad	ANT	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.093	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.500	Münchener Rückversicherung AG		
							Stonepeak Infrastructure Fund III L.P., Wilmington, Delaware	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.040	Münchener Rückversicherung AG		
							The Founders Fund IV, L.P., San Francisco, California	CA	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	3.000	Münchener Rückversicherung AG		
							The Founders Fund VI, L.P., San Francisco, California	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.810	Münchener Rückversicherung AG		
							The Global Life Science Ventures Fonds II GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	7.437	Münchener Rückversicherung AG		

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							Thoma Bravo Fund XIII L.P., Dover, Delaware	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.430	Münchener Rückversicherung AG		
							Thoma Bravo Fund XIII-P L.P., Dover, Delaware	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	1.430	Münchener Rückversicherung AG		
							TowerBrook Investors III, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.342	Münchener Rückversicherung AG		
							Triton Fund V, L.P., Jersey	GBR	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	0.619	Münchener Rückversicherung AG		
							Warburg Pincus Global Growth-E L.P., New York City, NY	NY	NIA	ERGO Private Capital Gesundheit GmbH & Co. KG	Ownership	2.667	Münchener Rückversicherung AG		
			98-1115584				ERGO Private Capital Dritte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
			98-0578962				ERGO Private Capital Gesundheit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
			98-0567366				ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
			98-1113344				ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							A9 EUR (Feeder) L.P., Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.518	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.176	Münchener Rückversicherung AG		
							Access Capital Fund V LP Growth Buy-Out Europe, Edinburgh	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.124	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.429	Münchener Rückversicherung AG		
							Apollo Overseas Partners (Delaware) VIII, L.P., New York City, NY	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.958	Münchener Rückversicherung AG		
							Apollo Overseas Partners IX, L.P., New York City, NY	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.455	Münchener Rückversicherung AG		
							ARDIAN LBO Fund VI A S.L.P., Paris	FRA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.204	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund IV L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.255	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund V L.P., Los Angeles, California	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.127	Münchener Rückversicherung AG		
							Audax Private Equity Fund VI B L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.800	Münchener Rückversicherung AG		
							BC European Capital IX-1 L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.274	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.143	Münchener Rückversicherung AG		
							Blackstone Capital Partners VI L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.163	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	4.021	Münchener Rückversicherung AG		
							CapVest Equity Partners IV SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.517	Münchener Rückversicherung AG		
							Coller International Partners Fund VI, L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.193	Münchener Rückversicherung AG		

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							Crescent Mezzanine Partners VIIC, L.P., Los Angeles, California	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.203	Münchener Rückversicherung AG		
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.125	Münchener Rückversicherung AG		
							DIF Infrastructure V S.C.S, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.526	Münchener Rückversicherung AG		
							EIG Energy Fund XVI (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.823	Münchener Rückversicherung AG		
							Energy Investors XV (Scotland) L.P., Washington, D.C.	DC	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	5.660	Münchener Rückversicherung AG		
							EQT VIII (No.3) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	4.306	Münchener Rückversicherung AG		
							Francisco Partners III L.P., San Francisco, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.507	Münchener Rückversicherung AG		
							Francisco Partners V, L.P., Cayman Islands	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.248	Münchener Rückversicherung AG		
							Gilde Buy-Out Fund V 2 C.V., Utrecht	NLD	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.812	Münchener Rückversicherung AG		
							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.047	Münchener Rückversicherung AG		
							Greenspring Global Partners IV-B, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.414	Münchener Rückversicherung AG		
							Greenspring Global Partners V-B, L.P., Owings Mills, Maryland	MD	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	3.511	Münchener Rückversicherung AG		
							Greenspring Global Partners VII-B, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.834	Münchener Rückversicherung AG		
							Greenspring Global Partners VIII, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.504	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	4.007	Münchener Rückversicherung AG		
							ICG Europe Fund VII Feeder SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.160	Münchener Rückversicherung AG		
							Index Ventures Growth II (Jersey), L.P., Jersey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.296	Münchener Rückversicherung AG		
							KKR Asian Fund III (EEA) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.332	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.409	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors III EEA (EUR) SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.439	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.587	Münchener Rückversicherung AG		
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.164	Münchener Rückversicherung AG		
							Lindsay Goldberg IV L.P., New York City, NY	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.733	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 4 L.P., London	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.285	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 5 SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.860	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 6 SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.178	Münchener Rückversicherung AG		
							Macquarie Infrastructure Partner III, L.P., New York City, NY	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.456	Münchener Rückversicherung AG		

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							Macquarie Super Core Infrastructure SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.267	Münchener Rückversicherung AG		
							New Enterprise Associates 13, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.282	Münchener Rückversicherung AG		
							New Enterprise Associates 16, L.P., Chevy Chase, Maryland	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.091	Münchener Rückversicherung AG		
							Oaktree Opportunities Fund VIII L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.051	Münchener Rückversicherung AG		
							PAI Europe V – 1 L.P., Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.116	Münchener Rückversicherung AG		
							Pantheon Asia Fund V L.P., Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.619	Münchener Rückversicherung AG		
							Pantheon Asia Fund VI L.P., San Francisco, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.546	Münchener Rückversicherung AG		
							Park Square Capital Partners II L.P., Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.509	Münchener Rückversicherung AG		
							Park Square Capital Partners III L.P., Guernsey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.990	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	1.054	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	3.400	Münchener Rückversicherung AG		
							The Founders Fund IV, L.P., San Francisco, California	CA	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.000	Münchener Rückversicherung AG		
							The Founders Fund VI, L.P., San Francisco, California	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.540	Münchener Rückversicherung AG		
							Thoma Bravo Fund XIII L.P., Dover, Delaware	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.209	Münchener Rückversicherung AG		
							Thoma Bravo Fund XIII-P L.P., Dover, Delaware	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.209	Münchener Rückversicherung AG		
							TowerBrook Investors III, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.342	Münchener Rückversicherung AG		
							Triton Fund V, L.P., Jersey	GBR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.103	Münchener Rückversicherung AG		
							Warburg Pincus Global Growth-E L.P., New York City, NY	NY	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	0.286	Münchener Rückversicherung AG		
							A9 EUR (Feeder) L.P., Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.582	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	2.352	Münchener Rückversicherung AG		
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.004	Münchener Rückversicherung AG		
							ACOF III GC AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.014	Münchener Rückversicherung AG		
							ACOF III Oro AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.004	Münchener Rückversicherung AG		
							ACOF III Plasco AIV, L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.005	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	3.036	Münchener Rückversicherung AG		
							Apollo Overseas Partners IX, L.P., New York City, NY	NY	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.682	Münchener Rückversicherung AG		
							ARDIAN Infrastructure Fund V B S.C.S., SICAV-RAIF, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.333	Münchener Rückversicherung AG		
							ARDIAN LBO Fund VI A S.L.P., Paris	FRA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.179	Münchener Rückversicherung AG		

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							Ares Corporate Opportunities Fund III L.P., Los Angeles, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.427	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	6.835	Münchener Rückversicherung AG		
							CapVest Equity Partners IV SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	2.414	Münchener Rückversicherung AG		
							Crescent Mezzanine Partners VIIC, L.P., Los Angeles, California	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.976	Münchener Rückversicherung AG		
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.497	Münchener Rückversicherung AG		
							DIF Infrastructure V S.C.S, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	2.632	Münchener Rückversicherung AG		
							EIG Energy Fund XIV (Cayman) L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	5.186	Münchener Rückversicherung AG		
							EQT VIII (No.3) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	23.923	Münchener Rückversicherung AG		
							Global Infrastructure Partners - C L.P., Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.347	Münchener Rückversicherung AG		
							Global Infrastructure Partners III-C2, L.P., London	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	6.141	Münchener Rückversicherung AG		
							Greenspring Global Partners IV-B, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	2.356	Münchener Rückversicherung AG		
							Greenspring Global Partners VIII, L.P., Owing Mills, Maryland	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	3.025	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	9.159	Münchener Rückversicherung AG		
							ICG Europe Fund VII Feeder SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.283	Münchener Rückversicherung AG		
							InfraVia European Fund IV SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	7.178	Münchener Rückversicherung AG		
							KKR Asian Fund III (EEA) SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.329	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors III EEA (EUR) SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	9.216	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 5 SCSP, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	3.152	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 6 SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.600	Münchener Rückversicherung AG		
							Macquarie Super Core Infrastructure SCSp, Luxemburg	LUX	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.333	Münchener Rückversicherung AG		
							New Enterprise Associates 16, L.P., Chevy Chase, Maryland	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.667	Münchener Rückversicherung AG		
							Nordic Capital IX Beta L.P., Jersey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.933	Münchener Rückversicherung AG		
							North Haven Infrastructure German Investors, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	33.251	Münchener Rückversicherung AG		
							PAI Europe V – 1 L.P., Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.464	Münchener Rückversicherung AG		
							Pantheon Asia Fund V L.P., Guernsey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	1.856	Münchener Rückversicherung AG		
							Schroder Adveq Europe III L.P., Wilmington, Delaware	DE	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	4.281	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	3.667	Münchener Rückversicherung AG		
							Schroder Adveq US II C.V., Curacao	ANT	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	3.278	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	5.000	Münchener Rückversicherung AG		
							TowerBrook Investors III, L.P., George Town, Grand Cayman	CYM	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.782	Münchener Rückversicherung AG		
							Triton Fund V, L.P., Jersey	GBR	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	0.722	Münchener Rückversicherung AG		
							Warburg Pincus Global Growth-E L.P., New York City, NY	NY	NIA	ERGO Private Capital Leben GmbH & Co. KG	Ownership	2.762	Münchener Rückversicherung AG		

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							APAX Europe VII - B, L.P., Guernsey	GBR	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	0.070	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	2.222	Münchener Rückversicherung AG		
							DIF Infrastructure Fund V Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	0.526	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L., Barcelona	ESP	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	28.571	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	15.714	Münchener Rückversicherung AG		
							Odewald & Compagnie GmbH & Co. 3. Bet.Ges. f. Vermögensa. KG, Berlin	DEU	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	1.029	Münchener Rückversicherung AG		
							PAI Europe V - 1 FCPR, Guernsey	GBR	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	0.199	Münchener Rückversicherung AG		
							Adveq Europe II GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	9.790	Münchener Rückversicherung AG		
							Adveq Technology III GmbH i. L., Frankfurt	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	9.956	Münchener Rückversicherung AG		
							APAX Europe VII - B, L.P., Guernsey	GBR	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	0.210	Münchener Rückversicherung AG		
							DIF Core Infrastructure Fund I Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	4.444	Münchener Rückversicherung AG		
							DIF Infrastructure Fund V Cooperatief U.A., Schiphol	NLD	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	2.632	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L., Barcelona	ESP	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	62.000	Münchener Rückversicherung AG		
							IRIS Capital Fund II German Investors GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	70.000	Münchener Rückversicherung AG		
							Odewald & Compagnie GmbH & Co. 3. Bet.Ges. f. Vermögensa. KG, Berlin	DEU	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	1.029	Münchener Rückversicherung AG		
							PAI Europe V - 1 FCPR, Guernsey	GBR	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	0.796	Münchener Rückversicherung AG		
							Tarim Sigortalan Havuz Isletmesi A.S. Tarism, Istanbul	TUR	NIA	ERGO SIGORTA A.S.	Ownership	4.000	Münchener Rückversicherung AG		
							carexpert Kfz-Sachverständigen GmbH, Walluf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							D.A.S. Defensa del Automovilista y de Siniestros - Int. S.A., Barcelona	ESP	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicuraz., Verona	ITA	IA	ERGO Versicherung Aktiengesellschaft	Ownership	49.992	Münchener Rückversicherung AG		
							D.A.S. HELLAS Allgemeine Rechtsschutz-Versicherungs-AG, Athen	GRC	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Jogvedelmi Biztosito Reszvenytarsasag, Budapest	HUN	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Luxemburg Allgemeine Rechtsschutz-Versicherung S.A., Strassen	LUX	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Rechtsschutz Aktiengesellschaft, Wien	AUT	IA	ERGO Versicherung Aktiengesellschaft	Ownership	99.980	Münchener Rückversicherung AG		
							D.A.S. Société anonyme belge d'assurances de Protection Juridique, Brüssel	BEL	IA	ERGO Versicherung Aktiengesellschaft	Ownership	99.990	Münchener Rückversicherung AG		
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A., Warschau	POL	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V., Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Co., Ltd., Seoul	KOR	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DAS UK Holdings Limited, Bristol	GBR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbR, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	60.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Komposit GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		

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			98-1115615				ERGO Private Capital Vierte GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Ausgewogen A, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	6.683	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Flexibel A, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	38.421	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Robust A, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	5.272	Münchener Rückversicherung AG		
							GDV Dienstleistungs-GmbH, Hamburg	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	3.391	Münchener Rückversicherung AG		
							KA Köln.Assekuranz Agentur GmbH, Köln	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							LEGIAL AG, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG ESUS 1, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	4.620	Münchener Rückversicherung AG		
							MEAG HM Sach Rent 1, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Kapital 2, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Multi Sach 1, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG MultiSmart (A+I), München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	38.858	Münchener Rückversicherung AG		
							MEAG RealReturn Inhaber-Anteile A, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	46.036	Münchener Rückversicherung AG		
							MEAG REVO, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Vidas Rent 3, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG VLA, München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Stichting Aandelen Beheer D.A.S. Holding, Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Teko - Technisches Kontor für Versicherungen GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	30.000	Münchener Rückversicherung AG		
							Three Lions Underwriting Ltd., London	GBR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
			98-0572047				VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	20.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	4.900	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt Management GmbH, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Wohnungsgesellschaft Brela mbH, Hamburg	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							TopReport Schadenbesichtigungs GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	14.286	Münchener Rückversicherung AG		
							Bank Austria Creditanstalt Versicherungsdienst GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							Center Hotelbetriebs GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.000	Münchener Rückversicherung AG		
							CUSTOM MARKETS QIAIF PLC (The HEMM Fund), Dublin	IRL	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO ASIGURARI DE VIATA SA, Bukarest	ROU	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	0.008	Münchener Rückversicherung AG		
							ERGO ASIGURARI S.A., Bukarest	ROU	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	0.022	Münchener Rückversicherung AG		
							ERGO Életbiztosító Zrt., Budapest	HUN	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	11.194	Münchener Rückversicherung AG		
							ERGO osiguranje d.d., Zagreb	HRV	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.800	Münchener Rückversicherung AG		
							ERGO Poist´ovna, a. s., Bratislava	SVK	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	14.466	Münchener Rückversicherung AG		
							ERGO pojist´ovna, a.s., Prag	CZE	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.072	Münchener Rückversicherung AG		

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							ERGO Zivotno osiguranje d.d., Zagreb	HRV	IA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	24.800	Münchener Rückversicherung AG		
							GF 65, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							Immobilien Rating GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	1.000	Münchener Rückversicherung AG		
							MEINL ATX FONDS (A+T), Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							Meinl Equity Austria A, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	3.200	Münchener Rückversicherung AG		
							PFG Holding GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.770	Münchener Rückversicherung AG		
							PfG Liegenschaftsbewirtschaftungs GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	9.290	Münchener Rückversicherung AG		
							Projektbau Holding GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	10.000	Münchener Rückversicherung AG		
							Renaissance Hotel Realbesitz GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	60.000	Münchener Rückversicherung AG		
							VFG Vorsorge-Finanzierungsconsulting GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	25.000	Münchener Rückversicherung AG		
							VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbH, Wien	AUT	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft, Wien	Ownership	25.000	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Flexibel A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.003	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Robust A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.001	Münchener Rückversicherung AG		
							MEAG Dividende (A+I Tranche), München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.002	Münchener Rückversicherung AG		
							MEAG EuroBalance, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.005	Münchener Rückversicherung AG		
							MEAG EUROERTRAG (A+I Tranche), München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.003	Münchener Rückversicherung AG		
							MEAG EuroFlex, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.110	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.003	Münchener Rückversicherung AG		
							MEAG EuroKapital, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG European Prime Opportunities, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.658	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.010	Münchener Rückversicherung AG		
							MEAG FlexConcept - Wachstum, Luxemburg	LUX	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.004	Münchener Rückversicherung AG		
							MEAG GlobalBalance DF, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG Multi Life, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.999	Münchener Rückversicherung AG		
							MEAG NACHHALTIGKEIT, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG RealReturn Inhaber-Anteile A, München	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.002	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.004	Münchener Rückversicherung AG		
							ERGO PRO S.r.l., Verona	ITA	NIA	ERGO Vorsorgemanagement GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Etics, s.r.o., Prag	CZE	NIA	ERV Evropska pojist'ovna, a.s.	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	ERV Evropska pojist'ovna, a.s.	Ownership	16.667	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	ERV Evropska pojist'ovna, a.s.	Ownership	10.000	Münchener Rückversicherung AG		
							Euro-Center North Asia Consulting Serv. (Beijing) Co., Ltd., Beijing	CHN	NIA	Euro-Center Holding North Asia (HK) Pte. Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Cyprus) Ltd., Larnaca	CYP	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Thailand) Co. Ltd., Bangkok	THA	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Cape Town (Pty.) Ltd., Kapstadt	ZAF	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding North Asia (HK) Pte. Ltd., Hongkong	HKG	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Ltda., Sao Paulo	BRA	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		

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							Euro-Center Prague, s.r.o., Prag	CZE	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							EUROCENTER SA, Palma de Mallorca	ESP	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center USA, Inc., New York City, New York	NY	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							EURO-CENTER YEREL YARDIM HIZMETLERI LIMITED SIRKETI, Istanbul	TUR	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Sydney Euro-Center Pty. Ltd., Sydney	AUS	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							ERV Evropska pojis'ovna, a.s., Prag	CZE	IA	Europaeiske Rejseforsikring A/S	Ownership	75.000	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	Europaeiske Rejseforsikring A/S	Ownership	33.333	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	Europaeiske Rejseforsikring A/S	Ownership	20.000	Münchener Rückversicherung AG		
							Bayern Tourismus Marketing GmbH, München	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	2.976	Münchener Rückversicherung AG		
							Deutsche Touring GmbH, Eschborn	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	17.200	Münchener Rückversicherung AG		
							ERV Evropska pojis'ovna, a.s., Prag	CZE	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	15.000	Münchener Rückversicherung AG		
							ERV Services Ltd.	GBR	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERV Seyahat Sigorta Aracilik Hizmetleri ve Danismanlik Ltd., Istanbul	TUR	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	99.998	Münchener Rückversicherung AG		
							Euro-Center Holding SE, Prag	CZE	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	33.333	Münchener Rückversicherung AG		
							Europaeiske Rejseforsikring A/S, Kopenhagen	DNK	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Europai Utazasi Biztosito Rt., Budapest	HUN	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	26.000	Münchener Rückversicherung AG		
							Europäische Reiseversicherungs-Aktiengesellschaft, Wien	AUT	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	25.010	Münchener Rückversicherung AG		
							European Assistance Holding GmbH, München	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	70.000	Münchener Rückversicherung AG		
							iShares III - Barclays EURO Corp. Bond ex-Fin. 1-5 UCITS ETF, Dublin	IRL	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	19.800	Münchener Rückversicherung AG		
							JSC ERV Travel Insurance, Moskau	RUS	IA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	0.366	Münchener Rückversicherung AG		
							Meag Eurostar, München	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							TAS Touristik Assekuranzmakler und Service GmbH, Frankfurt, Main	DEU	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Triple IP B.V., Culemborg	NLD	NIA	EUROPÄISCHE Reiseversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO (China) Consulting Ltd., Beijing	CHN	NIA	European Assistance Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Great Lakes (Gibraltar) Plc, Gibraltar	GIB	NIA	Great Lakes Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital erste Investoren Service GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Fonds Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Media Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Schiffsfonds Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		

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							IDEENKAPITAL Treuhand US Real Estate eins GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Property Treuhand GmbH, Düsseldorf	DEU	NIA	Ideenkapital Client Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL Financial Engineering GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							IK Objekt Frankfurt Theodor-Heuss-Allee GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL Financial Engineering GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Anlagebetreuungs GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Client Service GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Engineering GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Service GmbH i. L., Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Media Finance GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	50.100	Münchener Rückversicherung AG		
							IK FE Fonds Management GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Komp GmbH, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Consulting GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Dritte Film GmbH i. L., Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH, Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PLATINIA Verwaltungs-GmbH, München	DEU	NIA	IDEENKAPITAL Media Finance GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Ideenkapital MediaTreuhand GmbH	Ownership	19.055	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH & Co. Productions KG i. L.	DEU	NIA	Ideenkapital MediaTreuhand GmbH	Ownership	0.011	Münchener Rückversicherung AG		
							Hines Pan-European Core Fund FCP-FIS, Luxemburg	LUX	NIA	IDEENKAPITAL Metropolen Europa GmbH & Co. KG	Ownership	9.375	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.007	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.010	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.002	Münchener Rückversicherung AG		
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.003	Münchener Rückversicherung AG		
							Prorendita Zwei GmbH & Co. KG, Hamburg	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.010	Münchener Rückversicherung AG		
							PORT ELISABETH GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.049	Münchener Rückversicherung AG		
							PORT KELANG GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.050	Münchener Rückversicherung AG		
							PORT LOUIS GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.046	Münchener Rückversicherung AG		
							PORT MAUBERT GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.034	Münchener Rückversicherung AG		
							PORT MELBOURNE GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.027	Münchener Rückversicherung AG		
							PORT MENIER GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.034	Münchener Rückversicherung AG		
							PORT MOODY GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.039	Münchener Rückversicherung AG		
							PORT MORESBY GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.039	Münchener Rückversicherung AG		
							PORT MOUTON GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.027	Münchener Rückversicherung AG		

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							PORT NELSON GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.041	Münchener Rückversicherung AG		
							PORT RUSSEL GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.049	Münchener Rückversicherung AG		
							PORT SAID GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.038	Münchener Rückversicherung AG		
							PORT STANLEY GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.038	Münchener Rückversicherung AG		
							PORT STEWART GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.048	Münchener Rückversicherung AG		
							PORT UNION GmbH & Co. KG, Bramstedt	DEU	NIA	IDEENKAPITAL Schiffsfonds Treuhand GmbH	Ownership	0.040	Münchener Rückversicherung AG		
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL Treuhand US Real Estate eins GmbH	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf	DEU	NIA	IDEENKAPITAL Treuhand US Real Estate eins GmbH	Ownership	0.001	Münchener Rückversicherung AG		
							Habiriscos Investimentos Imobiliares, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Portugal, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Ibero Property Trust S.A., Madrid	ESP	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							Imofloresmira-Investimentos Imobiliarios, Lissabon	PRT	NIA	iii	Ownership	100.000	Münchener Rückversicherung AG		
							SAS Le Point du Jour, Paris	FRA	NIA	iii	Ownership	50.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektmanagement GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbH, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.002	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.037	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.009	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.067	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.143	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstr. Immo-Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.049	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.044	Münchener Rückversicherung AG		
							US PROPERTIES VA Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objektverwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Pflegezentrum Uelzen Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds zwei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Komp GmbH	Other	0.000	Münchener Rückversicherung AG		

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							IK Property Eins Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest DREI Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI Verwaltungs-GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße GmbH, Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstraße GmbH i. L., Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA Drei Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA EINS Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA VIER Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA Zwei Verwaltungsgesellschaft mbH, Hamburg	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT ELISABETH mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT KELANG mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT LOUIS GmbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MAUBERT mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MELBOURNE mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MENIER mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MOODY mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MORESBY mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT MOUTON mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT NELSON mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT RUSSEL GmbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT SAID GmbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT STANLEY GmbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT STEWART mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Verwaltungsgesellschaft PORT UNION mbH, Bramstedt	DEU	NIA	IK Komp GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Objekt Bensheim GmbH	Other	0.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							IK Objektgesellschaft Frankfurt Theodor-Heuss-Allee GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Objekt Frankfurt Theodor-Heuss-Allee GmbH i. L.	Other	0.000	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Pflegezentrum Uelzen Verwaltungs-GmbH	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	72.344	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	10.593	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	52.020	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	16.178	Münchener Rückversicherung AG		
							IKFE Properties I AG, Zürich	CHE	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	63.571	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	84.801	Münchener Rückversicherung AG		
							PLATINIA world wide equity Erste Bet.-GmbH & Co. KG i. L., Grünwald	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	0.370	Münchener Rückversicherung AG		
							PORT ELISABETH GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	31.918	Münchener Rückversicherung AG		
							PORT KELANG GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.264	Münchener Rückversicherung AG		
							PORT LOUIS GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	26.003	Münchener Rückversicherung AG		
							PORT MAUBERT GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.340	Münchener Rückversicherung AG		
							PORT MELBOURNE GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.271	Münchener Rückversicherung AG		
							PORT MENIER GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.351	Münchener Rückversicherung AG		
							PORT MOODY GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.196	Münchener Rückversicherung AG		
							PORT MORESBY GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.389	Münchener Rückversicherung AG		
							PORT MOUTON GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	1.086	Münchener Rückversicherung AG		
							PORT NELSON GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	1.219	Münchener Rückversicherung AG		
							PORT RUSSEL GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.245	Münchener Rückversicherung AG		
							PORT SAID GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.189	Münchener Rückversicherung AG		
							PORT STANLEY GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.187	Münchener Rückversicherung AG		
							PORT STEWART GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.238	Münchener Rückversicherung AG		
							PORT UNION GmbH & Co. KG, Bramstedt	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.198	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.020	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.049	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	0.037	Münchener Rückversicherung AG		
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Premium Fonds zwei GmbH & Co. KG	Ownership	46.092	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Property Eins Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.002	Münchener Rückversicherung AG		
							IK Australia Property Eins GmbH & Co. KG, Hamburg	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.014	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.009	Münchener Rückversicherung AG		
							IK US Portfolio Invest Drei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.001	Münchener Rückversicherung AG		
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest Drei GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest DREI Verwaltungs-GmbH i. L.	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest Verwaltungs-GmbH i. L.	Ownership	0.001	Münchener Rückversicherung AG		
							IK US Portfolio Invest ZWEI GmbH & Co. KG, Düsseldorf	DEU	NIA	IK US Portfolio Invest ZWEI Verwaltungs-GmbH i. L.	Ownership	0.001	Münchener Rückversicherung AG		

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							ERGO Anlageberatung und Vertrieb GmbH i. Gr., Düsseldorf	DEU	NIA	ITERGO Informationstechnologie GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							K & P Objekt Hamburg Hamburger Straße Immobilienfonds GmbH & Co.KG, Düsseldorf	DEU	NIA	K & P Objekt Hamburg Hamburger Straße GmbH	Other	0.000	Münchener Rückversicherung AG		
							K & P Objekt München Hufelandstr. Immo-Fonds GmbH & Co. KG, Düsseldorf	DEU	NIA	K & P Objekt München Hufelandstraße GmbH i. L.	Other	0.000	Münchener Rückversicherung AG		
							ERGO Insurance Company, Moskau	RUS	IA	Kapdom-Invest GmbH	Ownership	4.482	Münchener Rückversicherung AG		
							B&D Business Solutions B.V., Utrecht	NLD	NIA	Leggle B.V.	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Sietuve, Vilnius	LTU	NIA	Lietuva Demetra GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius	LTU	NIA	Lietuva Demetra GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							DANSKE INVEST SICAV (Danish Mortgage Bond), Luxemburg	LUX	NIA	MEAG ATLAS	Ownership	10.914	Münchener Rückversicherung AG		
							Gaucheret S.A., Brüssel	BEL	NIA	MEAG European Prime Opportunities	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Center House, Brüssel	BEL	NIA	MEAG European Prime Opportunities	Ownership	99.991	Münchener Rückversicherung AG		
							WFB Stockholm Management AB, Stockholm	SWE	NIA	MEAG European Prime Opportunities	Ownership	50.000	Münchener Rückversicherung AG		
							DANSKE INVEST SICAV (Danish Mortgage Bond), Luxemburg	LUX	NIA	MEAG Kapital 5	Ownership	10.914	Münchener Rückversicherung AG		
							LCM Logistic Center Management GmbH, Hamburg	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	50.000	Münchener Rückversicherung AG		
							MAYFAIR Financing GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Center House, Brüssel	BEL	NIA	MEAG Munich ERGO Asset Management	Ownership	0.009	Münchener Rückversicherung AG		
							MEAG MUNICH ERGO KAG (formerly ME Real Estate), München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pacific Star Holdings, Hong Kong	HKG	NIA	MEAG Munich ERGO Asset Management	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Real Estate Erste Beteilungsgesellschaft i.L.München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	100.000	Münchener Rückversicherung AG		
							MS Immobilien-Fonds Objekt Leipzig GmbH & Co. KG, Stuttgart	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	0.192	Münchener Rückversicherung AG		
							VICTORIA Immobilien Management GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	100.000	Münchener Rückversicherung AG		
							VV Immobilien Verw.u. Beteiligungs GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	30.000	Münchener Rückversicherung AG		
							VV Immobilien Verwaltungs GmbH, München	DEU	NIA	MEAG Munich ERGO Asset Management	Ownership	30.000	Münchener Rückversicherung AG		
							MEAG EuroFlex, München	DEU	NIA	MEAG MUNICH ERGO KAG (formerly ME Real Estate)	Ownership	6.446	Münchener Rückversicherung AG		
							MEAG Luxembourg, Luxemburg	LUX	NIA	MEAG MUNICH ERGO KAG (formerly ME Real Estate)	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Prof III Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	MEAG Property Fund III	Ownership	100.000	Münchener Rückversicherung AG		
							PLATINIA world wide equity Erste Bet.-GmbH & Co. KG i. L., Grünwald	DEU	NIA	Mediastream Consulting GmbH	Ownership	0.011	Münchener Rückversicherung AG		
							Mediastream Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Mediastream Film GmbH	Other	0.000	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH & Co. Productions KG i. L., Grünwald	DEU	NIA	Mediastream Zweite Film GmbH	Other	0.000	Münchener Rückversicherung AG		
							MedNet Bahrain W.L.L., Manama	BHR	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Egypt LLC, Cairo	EGY	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Europa GmbH, München	DEU	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Greece S.A., Athen	GRC	NIA	MedNet Holding GmbH	Ownership	78.142	Münchener Rückversicherung AG		
							MedNet International Ltd., Nicosia	CYP	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Jordan Co. W.L.L., Amman	JOR	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Saudi Arabia, Riyadh	SAU	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet UAE FZ LLC, Dubai	ARE	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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							MedNet Global Healthcare Solutions LLC, Dubai	ARE	NIA	MedNet UAE FZ LLC	Ownership	100.000	Münchener Rückversicherung AG		
							Horbach GmbH Vers.-Verm. und Finanzdienstleistungen, Düsseldorf	DEU	NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH	Ownership	70.100	Münchener Rückversicherung AG		
							Schrömbgens & Stephan GmbH, Versicherungsmakler, Düsseldorf	DEU	NIA	Merkur Grundstücks- und Beteiligungs-Gesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment Ltd, Ta'Xbiex	MLT	NIA	MFI Munich Finance and Investment Holding Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							A9 EUR (Feeder) L.P., Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	2.847	Münchener Rückversicherung AG		
							Access Capital Fund IV L.P., St. Peter Port, Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	5.881	Münchener Rückversicherung AG		
							ACOF III CV AIV (OFFSHORE) II, L.P., Los Angeles, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	0.007	Münchener Rückversicherung AG		
							ACOF III GC AIV, L.P., Los Angeles, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	0.023	Münchener Rückversicherung AG		
							ACOF III Plasco AIV, L.P., Los Angeles, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	0.009	Münchener Rückversicherung AG		
							APAX Europe VII - B, L.P., Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	0.350	Münchener Rückversicherung AG		
							APEP Dachfonds GmbH & Co. KG, München	DEU	NIA	MR Beteiligungen 1. GmbH	Ownership	6.072	Münchener Rückversicherung AG		
							Apollo Overseas Partners IX, L.P., New York City, NY	NY	NIA	MR Beteiligungen 1. GmbH	Ownership	2.136	Münchener Rückversicherung AG		
							Apollo Oversease Parnters VII. L.P., Wilmington, Delaware	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	5.240	Münchener Rückversicherung AG		
							ARDIAN Americas Infrastructure Fund IV S.C.S, SICAV-RAIF, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	8.571	Münchener Rückversicherung AG		
							ARDIAN LBO Fund VI A S.L.P., Paris	FRA	NIA	MR Beteiligungen 1. GmbH	Ownership	1.143	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund III L.P., Los Angeles, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	0.712	Münchener Rückversicherung AG		
							Ares Corporate Opportunities Fund V L.P., Los Angeles, California	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	0.637	Münchener Rückversicherung AG		
							Audax Private Equity Fund VI B L.P., Wilmington, Delaware	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	4.533	Münchener Rückversicherung AG		
							BC European Capital X - 5A L.P., London	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	30.000	Münchener Rückversicherung AG		
							Broad Street Loan Partners III Offshore - Unlevered LP III, George Town, Grand Cayman	CYM	NIA	MR Beteiligungen 1. GmbH	Ownership	24.691	Münchener Rückversicherung AG		
							Capital Dynamics Champion Ventures VI, L.P., Woodside, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	14.474	Münchener Rückversicherung AG		
							CapVest Equity Partners IV SCSp, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	2.931	Münchener Rückversicherung AG		
							Coller International Partners VII, London	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	0.751	Münchener Rückversicherung AG		
							Crescent Mezzanine Partners VIIC, L.P., Los Angeles, California	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	1.220	Münchener Rückversicherung AG		
							CVC European Equity Partners V (A) L.P., George Town, Grand Cayman	CYM	NIA	MR Beteiligungen 1. GmbH	Ownership	0.551	Münchener Rückversicherung AG		
							EQT VIII (No.3) SCSP, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	14.833	Münchener Rückversicherung AG		
							Francisco Partners V, L.P., Cayman Islands	CYM	NIA	MR Beteiligungen 1. GmbH	Ownership	2.707	Münchener Rückversicherung AG		
							Gilde Buy-Out Fund V 2 C.V., Utrecht	NLD	NIA	MR Beteiligungen 1. GmbH	Ownership	3.620	Münchener Rückversicherung AG		
							Greenspring Global Partners IV-B, L.P., Owing Mills, Maryland	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	5.027	Münchener Rückversicherung AG		
							Greenspring Global Partners VII-B, L.P., Owing Mills, Maryland	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	6.030	Münchener Rückversicherung AG		
							Greenspring Global Partners VIII, L.P., Owing Mills, Maryland	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	3.193	Münchener Rückversicherung AG		
							HRJ Capital Global Buy-Out III (U.S.), L.P., Woodside, California	CA	NIA	MR Beteiligungen 1. GmbH	Ownership	27.478	Münchener Rückversicherung AG		

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							ICG Europe Fund VII Feeder SCSp, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	0.257	Münchener Rückversicherung AG		
							KKR Asian Fund III (EEA) SCSP, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	1.827	Münchener Rückversicherung AG		
							Lexington Capital Partners VII, L.P., Wilmington, Delaware	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	0.570	Münchener Rückversicherung AG		
							Lindsay Goldberg IV L.P., New York City, NY	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	3.663	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 5 SCSP, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	2.429	Münchener Rückversicherung AG		
							Macquarie Infrastructure Partners IV SCSP, Luxemburg	LUX	NIA	MR Beteiligungen 1. GmbH	Ownership	28.791	Münchener Rückversicherung AG		
							New Enterprise Associates 13, L.P., George Town, Grand Cayman	CYM	NIA	MR Beteiligungen 1. GmbH	Ownership	0.806	Münchener Rückversicherung AG		
							New Enterprise Associates 16, L.P., Chevy Chase, Maryland	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	0.697	Münchener Rückversicherung AG		
							Odewald & Compagnie GmbH & Co. 3. Bet.Ges. f. Vermögensa. KG, Berlin	DEU	NIA	MR Beteiligungen 1. GmbH	Ownership	2.060	Münchener Rückversicherung AG		
							PAI Europe V - 1 FCPR, Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	2.221	Münchener Rückversicherung AG		
							PAI Europe V – 1 L.P., Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	0.803	Münchener Rückversicherung AG		
							Pantheon Asia Fund V L.P., Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	3.713	Münchener Rückversicherung AG		
							Park Square Capital Partners III L.P., Guernsey	GBR	NIA	MR Beteiligungen 1. GmbH	Ownership	1.490	Münchener Rückversicherung AG		
							Redpoint Omega III LP, Menlo Park, California	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	6.250	Münchener Rückversicherung AG		
							Redpoint Ventures VII LP, Wilmington, Delaware	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	6.250	Münchener Rückversicherung AG		
							Schroder Adveq Europe III L.P., Wilmington, Delaware	DE	NIA	MR Beteiligungen 1. GmbH	Ownership	2.854	Münchener Rückversicherung AG		
							Schroder Adveq Europe IV B C.V., Willemstad, Curacao	ANT	NIA	MR Beteiligungen 1. GmbH	Ownership	11.275	Münchener Rückversicherung AG		
							Schroder Adveq US II C.V., Willemstad	ANT	NIA	MR Beteiligungen 1. GmbH	Ownership	4.371	Münchener Rückversicherung AG		
							Siemens Global Innovation Partners I GmbH & Co. KG, München	DEU	NIA	MR Beteiligungen 1. GmbH	Ownership	10.000	Münchener Rückversicherung AG		
							Thoma Bravo Fund XIII L.P., Dover, Delaware	NY	NIA	MR Beteiligungen 1. GmbH	Ownership	1.151	Münchener Rückversicherung AG		
							Thoma Bravo Fund XIII-P L.P., Dover, Delaware	NY	NIA	MR Beteiligungen 1. GmbH	Ownership	1.151	Münchener Rückversicherung AG		
							TowerBrook Investors III, L.P., George Town, Grand Cayman	CYM	NIA	MR Beteiligungen 1. GmbH	Ownership	2.440	Münchener Rückversicherung AG		
							Warburg Pincus Global Growth-E L.P., New York City, NY	NY	NIA	MR Beteiligungen 1. GmbH	Ownership	1.429	Münchener Rückversicherung AG		
							Admiral Group Ltd., Cardiff	GBR	NIA	MR Beteiligungen 16. GmbH	Ownership	10.200	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Real Estate KG, Grünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							Hines India Fund LP, Houston, Texas	TX	NIA	MR Beteiligungen 19. GmbH	Ownership	11.833	Münchener Rückversicherung AG		
							Invesco MEAG US Immobilien Fonds IV B, Luxemburg	LUX	NIA	MR Beteiligungen 19. GmbH	Ownership	21.433	Münchener Rückversicherung AG		
							MEAG Lambda EUR EM Local, Grünwald	DEU	NIA	MR Beteiligungen 2. EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Munich Re Placement, Grünwald	DEU	NIA	MR Beteiligungen 3. EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. EUR AG & Co. KG, Grünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. EUR AG & Co. KG, Grünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen EUR AG & Co. KG, Grünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen GBP AG & Co. KG, Grünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		

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							MR Beteiligungen USD AG & Co. KG, Grünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MEAG Lambda EUR, Grünwald	DEU	NIA	MR Beteiligungen EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Lambda GBP, Grünwald	DEU	NIA	MR Beteiligungen GBP AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Lambda USD, Grünwald	DEU	NIA	MR Beteiligungen USD AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Stone Ridge Alternative Lending Risk Premium Fund, New York City, NY	DE	NIA	MR Debt Finance GmbH	Ownership	1.400	Münchener Rückversicherung AG		
							Münchener Consultora Internacional, Santiago de Chile	CHL	NIA	MR Financial Group GmbH	Ownership	10.000	Münchener Rückversicherung AG		
							Munich Re India Services Private Limited, Mumbai	IND	NIA	MR Financial Group GmbH	Ownership	1.000	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KG, Bonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.670	Münchener Rückversicherung AG		
							Infra IV-D Investments, S.C.A., Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH	Ownership	28.571	Münchener Rückversicherung AG		
							Infrapark III S.C.A, Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH	Ownership	17.400	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors II (EEA) L.P., London	GBR	NIA	MR Infrastructure Investment GmbH	Ownership	2.409	Münchener Rückversicherung AG		
							KKR Global Infrastructure Investors L.P., George Town, Grand Cayman	CYM	NIA	MR Infrastructure Investment GmbH	Ownership	4.109	Münchener Rückversicherung AG		
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KG, Düsseldorf	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	18.625	Münchener Rückversicherung AG		
							Macquarie European Infrastructure Fund 4 L.P., London	GBR	NIA	MR Infrastructure Investment GmbH	Ownership	0.950	Münchener Rückversicherung AG		
							Marchwood Power Limited, Southampton	GBR	NIA	MR Infrastructure Investment GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							STEAG Fernwärme GmbH, Essen	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	49.000	Münchener Rückversicherung AG		
							T&R GP Management GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.672	Münchener Rückversicherung AG		
							T&R MLP GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.672	Münchener Rückversicherung AG		
							T&R Real Estate GmbH, Bonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.672	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l., Luxembourg	LUX	NIA	MR Infrastructure Investment GmbH	Ownership	36.352	Münchener Rückversicherung AG		
							Bagmoor Holdings Limited, London	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Group Limited, London	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							UK Wind Holdings Ltd, London	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Adelfa Servicios a Instalaciones Fotovoltaicas S.L., Santa Fe de Tenerife	ESP	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Braemar Energy Ventures II, Dover, Delaware	DE	NIA	MR RENT-Investment GmbH	Ownership	7.600	Münchener Rückversicherung AG		
							Braemar Energy Ventures III, L.P., Wilmington, Delaware	DE	NIA	MR RENT-Investment GmbH	Ownership	8.333	Münchener Rückversicherung AG		
							Cornwall Power (Polmaugan) Limited, London	GBR	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Countryside Renewables (Forest Heath) Limited, London	GBR	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							EGM Wind SAS, Paris	FRA	NIA	MR RENT-Investment GmbH	Ownership	40.000	Münchener Rückversicherung AG		
							Element Partners II, Wilmington, Delaware	DE	NIA	MR RENT-Investment GmbH	Ownership	4.175	Münchener Rückversicherung AG		
							FOTOUNO S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							FOTOWATIO ITALIA GALATINA S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							KS SPV 23 Limited, London	GBR	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Lynt Farm Solar Limited, London	GBR	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MAGAZ FOTOVOLTAICA S.L.U., Alcobendas	ESP	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MR RENT UK Investment Limited, London	GBR	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MVP Fund II GmbH & Co. KG, Grünwald	DEU	NIA	MR RENT-Investment GmbH	Ownership	19.368	Münchener Rückversicherung AG		
							SunEnergy & Partners S.r.l., Bressanone	ITA	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							TPG Alternative and Renewable Technologies Partners, L.P., Wilmington, Delaware	DE	NIA	MR RENT-Investment GmbH	Ownership	11.634	Münchener Rückversicherung AG		
							T-Solar Global Operating Assets S.L., Madrid	ESP	NIA	MR RENT-Investment GmbH	Ownership	37.000	Münchener Rückversicherung AG		

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							T-Solar Luxembourg GP S.à.r.l., Luxemburg	LUX	NIA	MR RENT-Investment GmbH	Ownership	37.000	Münchener Rückversicherung AG		
							Wind Farm Jenasen AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Farms Götaland Svealand AB, Hässleholm	SWE	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-B GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-D GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-N GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-S GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-T GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-B GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Windpark MR-D GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Windpark MR-N GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Windpark MR-S GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Windpark MR-T GmbH & Co. KG, Bremen	DEU	NIA	MR RENT-Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Energie Kapital GmbH & Co. Solarfonds 2 KG, Düsseldorf	DEU	NIA	MR Solar GmbH & Co. KG	Ownership	34.423	Münchener Rückversicherung AG		
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	ITA	NIA	MR Solar GmbH & Co. KG	Ownership	99.990	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	MR Solar GmbH & Co. KG	Ownership	9.950	Münchener Rückversicherung AG		
							Beaufort Dedicated No.1 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.2 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.3 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.4 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.5 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Dedicated No.6 Ltd, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Underwriting Agency Limited, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Beaufort Underwriting Services Limited, London	GBR	NIA	MSP Underwriting Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							40 Courcelles, Paris	FRA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							ADEUS Aktienregister-Service-GmBH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.400	Münchener Rückversicherung AG		
							Agricultural Management Services S.r.l., Verona	ITA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	33.333	Münchener Rückversicherung AG		
							Apollo Hospital Enterprise	IND	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	1.720	Münchener Rückversicherung AG		
							Asia Property Fund II GmbH & Co. KG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	5.889	Münchener Rückversicherung AG		
							B3i Services AG, Zürich	CHE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	7.940	Münchener Rückversicherung AG		
							Bell & Clements (Bermuda) Ltd., Hamilton, Bermuda	BMU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2018-17, San Francisco, California	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2018-24, San Francisco, California	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2018-31, San Francisco, California	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							COMAR Compagnie Méditerranéenne d'Assurances et de Réas.	TUN	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	3.021	Münchener Rückversicherung AG		
							Comino Beteiligung GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							Consorcio Internacional de Aseguradores de Crédito, S.A., Madrid	ESP	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.035	Münchener Rückversicherung AG		
							Consortia Versicherungs-Beteiligungsgesellschaft mbH, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	33.703	Münchener Rückversicherung AG		
							DAMAN - National Health Insurance Company, Abu Dhabi	ARE	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	20.000	Münchener Rückversicherung AG		
							ERGO Group AG, Düsseldorf	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Evaluación Médica TUW, S.L., Barcelona	ESP	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Extremus Versicherungs-Aktiengesellschaft, Köln	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	16.000	Münchener Rückversicherung AG		
							Forst Ebnath AG, Ebnath	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Global Aerospace Underwriting Managers Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	51.000	Münchener Rückversicherung AG		
							Great Lakes Insurance SE, London	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Hamburger Hof Management GmbH, Hamburg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Hansekuranz Kontor GmbH, Münster	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	51.000	Münchener Rückversicherung AG		
							Hellenic Ship and Aircraft Insurance i.L	GRC	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	2.660	Münchener Rückversicherung AG		
							Jordan Insurance Co. p.l.c., Amman	JOR	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	10.000	Münchener Rückversicherung AG		
							King Price Financial Services (Pty) Ltd., Pretoria	ZAF	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.000	Münchener Rückversicherung AG		
							La Previsora S.A. Compania Seguros	COL	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	0.502	Münchener Rückversicherung AG		
							Larus Vermögensverwaltungsgesellschaft mbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Benedict, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	60.000	Münchener Rückversicherung AG		
							MEAG EM Rent Nachhaltikeit (A+I Tranche), München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	63.577	Münchener Rückversicherung AG		
							MEAG Janus, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Munich ERGO Asset Management, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG PEGASUS, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Short-Term High Yield, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	34.710	Münchener Rückversicherung AG		
							MEAG Venus, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Holding GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Mico Equities Inc., Manila	PHL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	10.224	Münchener Rückversicherung AG		
							MR Beteiligungen 1. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							MR Beteiligungen 15. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 16. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 17. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Real Estate KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 19. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen AG, Grünwald-Geiselgasteig	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen EUR AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen GBP AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen USD AG & Co. KG, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Debt Finance GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR ERGO Beteiligungen GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Financial Group GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Forest GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Infrastructure Investment GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR RENT-Investment GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR RENT-Management GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KG, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	99.834	Münchener Rückversicherung AG		
							MSP Underwriting Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MU068 MR Placem (FCP), Paris	FRA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener Argentina Servicios Técnicos, Buenos Aires	ARG	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener Consultora Internacional, Santiago de Chile	CHL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	90.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							Münchener de Mexico S. A., Mexico	MEX	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	0.200	Münchener Rückversicherung AG		
							Münchener Finanzgruppe AG Beteiligungen, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener Tierpark Hellabrunn Aktiengesellschaft, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	0.217	Münchener Rückversicherung AG		
							Münchener Vermögensverwaltung GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener, ESCRITÓRIO DE REPRESENTACAO DO BRASIL LTDA, Sao Paulo	BRA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Colombia Square Corp., Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Health Holding AG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings Limited, Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings of Australasia Pty. Ltd., Sydney	AUS	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital Markets GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Digital Partners Limited, London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re do Brasil Resseguradora S.A., Sao Paulo	BRA	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re India Services Private Limited, Mumbai	IND	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	99.000	Münchener Rückversicherung AG		
							Munich Re New Ventures Inc, Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding Limited, Ta'Xbiex	MLT	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re PCC Limited, Ta'Xbiex	MLT	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Service GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Specialty Group Ltd., London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re UK Services Limited, London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Company of Africa Ltd, Johannesburg	ZAF	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich ReThink GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich-American RiskPartners GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialGroup AG Holding, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialGroup GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialServices AG, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							New Reinsurance Company Ltd., Zürich	CHE	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							P.A.N. Verwaltungs GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							PERILS, Zürich	CHE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	10.000	Münchener Rückversicherung AG		
							Pharma-Rückversicherungs-Gemeinschaft, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	12.545	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2018-1, Wilmington, North Carolina	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2018-2, Wilmington, North Carolina	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Reaseguradora de las Américas S. A., La Habana	CUB	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Saudi Enaya Cooperative Insurance Company, Jeddah	SAU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.000	Münchener Rückversicherung AG		
							Schloß Hohenkammer GmbH, Hohenkammer	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							SEBA Beteiligungsgesellschaft mbH, Nürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	48.997	Münchener Rückversicherung AG		
							Silvanus Vermögensverwaltungsges.mbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							SIP Social Impact Partners GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							SNIC Insurance B.S.C. ©, Manama	BHR	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	22.500	Münchener Rückversicherung AG		
							Société Tunisienne de Assurances et de Réassurances STAR, Tunis	TUN	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	1.300	Münchener Rückversicherung AG		
							SONAGAR Societe Nationale Gabonaise deAssurances et de Reas., Libreville	GAB	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	1.000	Münchener Rückversicherung AG		
							Suramericana S.A., Medellin	COL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	18.867	Münchener Rückversicherung AG		
							Sustainable Finance Risk Consulting GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Taunus Holding B.V., Zeist	NLD	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	23.191	Münchener Rückversicherung AG		
							The Toa Reinsurance Company	JPN	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	2.400	Münchener Rückversicherung AG		
							TIERdirekt GmbH, München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	75.000	Münchener Rückversicherung AG		
							Vectis Claims Services Ltd., Tel Aviv	ISR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	75.000	Münchener Rückversicherung AG		
							vers.diagnose GmbH, Hannover	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	49.000	Münchener Rückversicherung AG		
							VICTORIA US Property Zwei GmbH i.L., München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							VisEq GmbH, Grünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	34.000	Münchener Rückversicherung AG		
							WFB Stockholm Management AB, Stockholm	SWE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							DKV Belgium S.A., Brüssel	BEL	IA	Munich Health Alpha GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Daman Health Insurance - Qatar LLC, Qatar	QAT	IA	Munich Health Daman Holding	Ownership	100.000	Münchener Rückversicherung AG		
							Apollo Munich Health Insurance Co. Ltd. Indien, Hyderabad	IND	IA	Munich Health Holding AG	Ownership	48.616	Münchener Rückversicherung AG		
							DKV Belgium S.A., Brüssel	BEL	IA	Munich Health Holding AG	Ownership	0.001	Münchener Rückversicherung AG		
							DKV Seguros y Reaseguros, Saragossa	ESP	IA	Munich Health Holding AG	Ownership	100.000	Münchener Rückversicherung AG		
							Globality S.A., Luxemburg	LUX	IA	Munich Health Holding AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Health Alpha GmbH, München	DEU	NIA	Munich Health Holding AG	Ownership	100.000	Münchener Rückversicherung AG		

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							Munich Health Daman Holding, Abu Dhabi	ARE	NIA	Munich Health Holding AG	Ownership	51.000	Münchener Rückversicherung AG		
							Storebrand Helseforsikring AS, Oslo	NOR	IA	Munich Health Holding AG	Ownership	50.000	Münchener Rückversicherung AG		
							DAS Legal Protection Inc., Toronto, Ontario	CAN	NIA	Munich Holdings Limited	Ownership	51.000	Münchener Rückversicherung AG		
							Münchener de Mexico S. A., Mexico	MEX	NIA	Munich Holdings Limited	Ownership	99.800	Münchener Rückversicherung AG		
							Münchener de Venezuela, C.A., Caracas	VEN	NIA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Life Management Corp. Ltd., Toronto, Ontario	CAN	NIA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Management Pte. Ltd., Singapu	SGP	NIA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Company of Canada, Toronto, Ontario	CAN	IA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich-Canada Management Corp., Toronto, Ontario	CAN	NIA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre Service Limited Hongkong	HKG	NIA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Temple Insurance Company, Toronto, Ontario	CAN	IA	Munich Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Corion Pty Limited, Sydney	AUS	NIA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							MAFCA - Macquarie Agriculture Fund Crop Australia 1 & 2, Sydney	AUS	NIA	Munich Holdings of Australasia Pty Ltd	Ownership	40.500	Münchener Rückversicherung AG		
							Munich Reinsurance Comp.Australasia, Sydney	AUS	IA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre New Zealand Service Limited, Auckland	NZL	NIA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions GmbH, München	DEU	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Inc., Wilmington, Delaware	TX	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions KK, Tokyo	JPN	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pte. Ltd., Singapur	SGP	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pty Limited, Sydney	AUS	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Canada Systems Corporation, Toronto, Ontario	CAN	NIA	Munich Re Company of Canada	Ownership	100.000	Münchener Rückversicherung AG		
							Fundo Invest Exclusivo referenciado di Munich Re Brasil	BRA	NIA	Munich Re do Brasil Resseguradora SA	Ownership	98.200	Münchener Rückversicherung AG		
							ITAU CAMBIAL FICFI, Sao Paulo	BRA	NIA	Munich Re do Brasil Resseguradora SA	Ownership	25.400	Münchener Rückversicherung AG		
							ITAU RESTEC TP REFERENCIADO DI FI, Sao Paulo	BRA	NIA	Munich Re do Brasil Resseguradora SA	Ownership	12.460	Münchener Rückversicherung AG		
							Digital Porte Inc., Ontario	CAN	NIA	Munich Re New Ventures Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Group Health Group Holdings Inc., Surrey	CAN	NIA	Munich Re New Ventures Inc.	Ownership	40.000	Münchener Rückversicherung AG		
							Munich Re Innovation Systems Inc., Toronto, Ontario	CAN	NIA	Munich Re New Ventures Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Smart Employee Benefits Inc., Ontario	CAN	NIA	Munich Re New Ventures Inc.	Ownership	7.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c., Ta'Xbiex	MLT	IA	Munich Re of Malta Holding Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Underwriting Agents DIFC Limite, Dubai	ARE	NIA	Munich Re of Malta Holding Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Groves, John & Westrup Limited, London	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MRHCUK Dormant No.1 Limited, London	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital Limited, London	GBR	IA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital No.2 Limited	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Risk Solution Ireland Limited	IRL	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich RE Syndicate Labuan Limited, Labuan	MYS	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Limited, London	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Middle East Ltd., Dubai	ARE	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Singapore Ltd., Singapore	SGP	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		

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							Northern Marine Underwriters Ltd., Leeds	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke Group Inc., Schaumburg, Illinois	IL	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke International Brokers Limited, London	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Limited, Dublin	IRL	NIA	Munich Re UK Services Limited	Ownership	100.000	Münchener Rückversicherung AG		
							U.S. Property Fund V GmbH & Co. KG, München	DEU	NIA	Munich Reinsurance America Inc.	Ownership	4.650	Münchener Rückversicherung AG		
							AXA Assurances Senegal, Dakar	SEN	IA	Munich Reinsurance Company of Africa Ltd	Ownership	1.020	Münchener Rückversicherung AG		
							Finsure, Harare	ZWE	NIA	Munich Reinsurance Company of Africa Ltd	Ownership	24.500	Münchener Rückversicherung AG		
							First Central Holdings Limited, Johannesburg	ZAF	IA	Munich Reinsurance Company of Africa Ltd	Ownership	9.040	Münchener Rückversicherung AG		
							Groupement Togolais d'Assurances, Lome	TGO	IA	Munich Reinsurance Company of Africa Ltd	Ownership	3.000	Münchener Rückversicherung AG		
							La National d'Assurances, Abidjan	CIV	IA	Munich Reinsurance Company of Africa Ltd	Ownership	2.140	Münchener Rückversicherung AG		
							Munich Mauritius Reinsurance Co. Ltd., Port Louis	MUS	IA	Munich Reinsurance Company of Africa Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							New National Assurance Comp., South Africa	ZAF	IA	Munich Reinsurance Company of Africa Ltd	Ownership	16.000	Münchener Rückversicherung AG		
							Societe Camerounaise d'Assurances, Douala	CMR	IA	Munich Reinsurance Company of Africa Ltd	Ownership	1.000	Münchener Rückversicherung AG		
							Societe Nouvelle d'Assurance-Vie, Bamako	MLI	IA	Munich Reinsurance Company of Africa Ltd	Ownership	4.000	Münchener Rückversicherung AG		
							Swaziland Royal Insurance Corp., Mbabane	SWZ	IA	Munich Reinsurance Company of Africa Ltd	Ownership	16.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding Limited, Ta'Xbiex	MLT	NIA	MunichFinancialGroup GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c., Ta'Xbiex	MLT	IA	MunichFinancialGroup GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							Smart Thinking Consulting (Beijing) Company Limited, Beijing	CHN	NIA	Munichre Service Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DMS QIAIF Platform ICAV (FIVE LABS Subfonds), Dublin	IRL	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							HSBC EURO GVT BOND FUND C, München	FRA	NIA	New Reinsurance Company Ltd.	Ownership	3.000	Münchener Rückversicherung AG		
							HSBC FRENCH GOVT BONDS - FONDS, Paris	FRA	NIA	New Reinsurance Company Ltd.	Ownership	3.000	Münchener Rückversicherung AG		
							HSBC FRENCH GOVT BONDS RD FUND, Paris	FRA	NIA	New Reinsurance Company Ltd.	Ownership	3.000	Münchener Rückversicherung AG		
							MEAG EUR Global 1, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EURO-FONDS, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EURO-Yield, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG GBP Global STAR, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Tandem, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG USD Fonds, München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Wataniya Insurance Company, Jeddah	ARE	IA	New Reinsurance Company Ltd.	Ownership	10.000	Münchener Rückversicherung AG		
							iShares - EURO STOXX 50 UCITS ETF, München	DEU	NIA	nexible Versicherung AG	Ownership	1.948	Münchener Rückversicherung AG		
							ORM Timber Fund III (Foreign) LLC, Wilmington, Delaware	DE	NIA	Pan Estates LLC	Ownership	39.100	Münchener Rückversicherung AG		
							ORM TIMBER FUND IV LLC, Wilmington, Delaware	DE	NIA	Pan Estates LLC	Ownership	26.660	Münchener Rückversicherung AG		
							AGRA Ges. für landwirt. Entwicklung u. Beteiligung mbH, Wien	AUT	NIA	Pegasos Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PLATINIA world wide equity Erste Bet.-GmbH & Co. KG i. L., Grünwald	DEU	NIA	PLATINIA Verwaltungs-GmbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA DREI GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA Drei Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA EINS GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA EINS Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA FÜNF Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA VIER GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA VIER Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		

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							Prorendita Zwei GmbH & Co. KG, Hamburg	DEU	NIA	PRORENDITA Zwei Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							Roanoke Insurance Group Inc., Schaumburg, Illinois	IL	NIA	Roanoke Group Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke Trade Insurance Inc., Schaumburg, Illinois	IL	NIA	Roanoke Insurance Group Inc., Schaumburg	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 1) Limited, London	GBR	NIA	Scout Moor Group Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Wind Farm (No. 2) Limited, London	GBR	NIA	Scout Moor Group Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 2) Limited, London	GBR	NIA	Scout Moor Holdings (No. 1) Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Wind Farm Limited, London	GBR	NIA	Scout Moor Holdings (No. 2) Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Australia New Zealand Forrest Fund, Sydney	AUS	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	12.500	Münchener Rückversicherung AG		
							Brookfield Timberlands Fund V, L.P, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH	Other	0.000	Münchener Rückversicherung AG		
							BTG Pactual Global Timberland Resources Fund, Luxemburg	LUX	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	40.330	Münchener Rückversicherung AG		
							Ceres Demetra GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Dansk Demetra ApS	DNK	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							FIA Timber Partners II L.P., Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	39.080	Münchener Rückversicherung AG		
							Green Acre LLC, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	31.936	Münchener Rückversicherung AG		
							Hancock Timberland XII LP, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	15.150	Münchener Rückversicherung AG		
							Junos Verwaltungs GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Lietuva Demetra GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							New Forests Penola Plantations, Sydney	AUS	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	18.810	Münchener Rückversicherung AG		
							Pan Estates LLC, Wilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Pegasos Holding GmbH, München	DEU	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	100.000	Münchener Rückversicherung AG		
							RMS Australian Forests Fund I, L.P., Cayman Islands	CYM	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	37.426	Münchener Rückversicherung AG		
							RMS Forest Growth International, L.P., Grand Cayman, Cayman Islands	CYM	NIA	Silvanus Vermögensverwaltungsges.mbH	Ownership	43.470	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	Solarpark Fusion 3 GmbH	Ownership	99.970	Münchener Rückversicherung AG		
							SAINT LEON ENERGIE S.A.R.L., Saargemünd	FRA	NIA	Solarpark Fusion 3 GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Autostrada A-2 S.A., Poznan	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	9.800	Münchener Rückversicherung AG		
							Centrum Pomocy Osobom Poszkodowanym Sp. z o.o., Danzig	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							Hestia Loss Control Sp. z o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							Marina Sp.z.o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							POOL Sp. z o.o., Warschau	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	33.750	Münchener Rückversicherung AG		
							Przedsiebiorstwo Maklerskie Elimar S.A., Katowice	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	1.540	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Doradcze Sp. z o.o., Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V., Amsterdam	NLD	NIA	Stichting Aandelen Beheer D.A.S. Holding	Ownership	1.000	Münchener Rückversicherung AG		
							TAS Assekuranz Service GmbH, Frankfurt/Main	DEU	NIA	TAS Touristik Assekuranz-Service GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agra Aurata, Vilnius	LTU	NIA	UAB Agra Corp.	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agra Optima, Vilnius	LTU	NIA	UAB Agra Corp.	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrora, Vilnius	LTU	NIA	UAB Agra Corp.	Ownership	100.000	Münchener Rückversicherung AG		

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							UAB Terra Culta, Vilnius	LTU	NIA	UAB Agra Corp.	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrovesta, Vilnius	LTU	NIA	UAB Agrovalda	Ownership	100.000	Münchener Rückversicherung AG		
							UAB G.Q.F., Vilnius	LTU	NIA	UAB Agrovalda	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrofondas, Vilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrolaukai, Vilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agrovalda, Vilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Vasaros Brizas, Vilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Ukelis, Vilnius	LTU	NIA	UAB Vasaros Brizas	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 5, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 6, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 7, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 8, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 9, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 1, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 10, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 2, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 3, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 4, Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							Tir Mostyn and Foel Goch Limited, London	GBR	NIA	UK Wind Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Hines U.S. Office Value Added Fund II, L.P., Delaware	DE	NIA	US PROPERTIES VA GmbH & Co. KG i.L.	Ownership	12.079	Münchener Rückversicherung AG		
							US PROPERTIES VA GmbH & Co. KG, Düsseldorf	DEU	NIA	US PROPERTIES VA Verwaltungs-GmbH	Ownership	0.001	Münchener Rückversicherung AG		
							Rendite Partner Gesellschaft für Vermögensverwaltung mbH i. L., Frankfurt a.M.	DEU	NIA	VHDK Beteiligungsgesellschaft mbH	Ownership	33.333	Münchener Rückversicherung AG		
							Grosvenor Vega China Retail Fund, L.P., George Town, Grand Cayman	CYM	NIA	VICTORIA Asien Immobilienbeteiligungs GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							AERS Consortio Aktiengesellschaft, Stuttgart	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	18.600	Münchener Rückversicherung AG		
							CAPITAL PLAZA Holding GmbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inh.-Ant. I8D oN), Luxemburg	LUX	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DB Platinum IV SICAV (Subfonds Instit. FI, Inhaber-Ant. I5D), Luxemburg	LUX	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbR, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	40.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Victoria Leben GmbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Leben GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	23.500	Münchener Rückversicherung AG		
							ERGO Private Capital Zweite GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	23.500	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Ausgewogen A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	23.500	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Flexibel A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.010	Münchener Rückversicherung AG		
							ERGO Vermögensmanagement Robust A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.006	Münchener Rückversicherung AG		
							Eurim, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.016	Münchener Rückversicherung AG		
							Europroperty Fonds, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	6.526	Münchener Rückversicherung AG		

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							MEAG ATLAS, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	18.309	Münchener Rückversicherung AG		
							MEAG Dividende (A+I Tranche), München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuroBalance, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.149	Münchener Rückversicherung AG		
							MEAG EUROERTRAG (A+I Tranche), München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.228	Münchener Rückversicherung AG		
							MEAG EuroFlex, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.086	Münchener Rückversicherung AG		
							MEAG EuroInvest A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.146	Münchener Rückversicherung AG		
							MEAG EuroKapital, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	2.530	Münchener Rückversicherung AG		
							MEAG EuroRent A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.542	Münchener Rückversicherung AG		
							MEAG FAIRRETURN A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	2.150	Münchener Rückversicherung AG		
							MEAG GlobalBalance DF, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.058	Münchener Rückversicherung AG		
							MEAG GlobalChance DF, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.278	Münchener Rückversicherung AG		
							MEAG Multi Life, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.104	Münchener Rückversicherung AG		
							MEAG NACHHALTIGKEIT, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							MEAG Pension Invest, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	15.459	Münchener Rückversicherung AG		
							MEAG Pension Rent, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	15.459	Münchener Rückversicherung AG		
							MEAG Pension Safe, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.430	Münchener Rückversicherung AG		
							MEAG RealReturn Inhaber-Anteile A, München	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	0.053	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AG, Berlin	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	4.325	Münchener Rückversicherung AG		
							RP Vilbeler Fondsgesellschaft mbH i. L., Frankfurt a.M.	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	10.000	Münchener Rückversicherung AG		
							VHDK Beteiligungsgesellschaft mbH, Düsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	20.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KG, Düsseldorf	DEU	NIA	Victoria Vierter Bauabschnitt Management GmbH	Ownership	20.000	Münchener Rückversicherung AG		
							ANOVA GmbH, Rostock	DEU	NIA	Viwis GmbH	Other	0.000	Münchener Rückversicherung AG		
							Volksbanken-Versicherungsdienst GmbH, Wien	AUT	NIA	VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KG, Nürnberg	DEU	NIA	welivit GmbH	Ownership	25.232	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit GmbH	Ownership	0.166	Münchener Rückversicherung AG		
							welivit New Energy GmbH, Düsseldorf	DEU	NIA	welivit GmbH	Ownership	0.909	Münchener Rückversicherung AG		
							welivit Solar Espana GmbH, Düsseldorf	DEU	NIA	welivit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solar Italia s.r.l., Bozen	ITA	NIA	welivit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Energie Kapital GmbH & Co. Solarfonds 2 KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Ownership	100.000	Münchener Rückversicherung AG		

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							KQV Solarpark Franken 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							m:solarPOWER GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KG, Nürnberg	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							welivit TOP SOLAR GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KG, Düsseldorf	DEU	NIA	welivit Solar Espana GmbH	Ownership	0.498	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solar Italia S.r.l.	Other	0.000	Münchener Rückversicherung AG		
							MR SOLAR SAS DER WELIVIT SOLAR ITALIA SRL, Bozen	ITA	NIA	welivit Solar Italia S.r.l.	Ownership	0.030	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solar Italia S.r.l.	Ownership	0.010	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l., Bozen	ITA	NIA	welivit Solarfonds GmbH & Co. KG	Ownership	0.010	Münchener Rückversicherung AG		
							Umspannwerk Hellberge GmbH & Co. KG, Treuenbrietzen	DEU	NIA	Windpark MR-B GmbH & Co. KG	Ownership	99.990	Münchener Rückversicherung AG		
							Windpark Langengrassau Infrastruktur GbR, Bremen	DEU	NIA	Windpark MR-B GmbH & Co. KG	Ownership	6.900	Münchener Rückversicherung AG		
							WP Kladrum/ Dargelütz GbR, Bremen	DEU	NIA	Windpark MR-B GmbH & Co. KG	Ownership	83.330	Münchener Rückversicherung AG		
							Windpark Osterhausen-Mittelhausen Infrastruktur GbR, Bremen	DEU	NIA	Windpark MR-D GmbH & Co. KG	Ownership	55.000	Münchener Rückversicherung AG		
							Aleama 150015 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	58.940	Münchener Rückversicherung AG		
							Arridabra 130013 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Badozoc 1001 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Baqueda 7007 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Bobasbe 6006 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Botedazo 8008 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Callopio 5005 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Camcichu 9009 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Catorce S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cinco S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cuatro S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dieciocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dieciseis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diecisiete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diez S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Doce S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dos S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Nueve S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Ocho S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Once S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Quince S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Seis S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Siete S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Trece S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		

ANNUAL STATEMENT FOR THE YEAR 2018 OF THE American Modern Home Insurance Co.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
							Caracuel Solar Tres S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Uno S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Cotatrillo 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Etoblete 160016 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Gamaponti 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Guanzu 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Naretoblera 170017 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Nerruze 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Orrazipo 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Tillobesta 180018 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacobu 110011 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacuba 6006 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacubacon 150015 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zafacesbe 120012 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zapacubi 8008 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zarzucolumbu 100010 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zetaza 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zicobucar 140014 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucaelo 130013 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucampobi 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucarrobiso 2002 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucobaco 7007 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zulazor 3003 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zumbicobi 5005 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zumcasba 1001 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncabu 4004 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncolubo 9009 S.L., Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		

Asterisk	Explanation

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	22-3753262	Munich American Holding Corporation	100,000,000	0	0	0	0	0		0	100,000,000	0
	13-3672116	Munich Re America Corporation	39,119,067	0	0	0	0	0		0	39,119,067	0
10227	13-4924125	Munich Reinsurance America, Inc.	0	275,000,000	0	0	0	0		0	275,000,000	1,887,261,776
19720	52-2048110	American Alternative Insurance Corporation	(31,852,705)	0	0	0	0	0		0	(31,852,705)	164,928,948
10786	22-3410482	The Princeton Excess and Surplus Lines Insurance Company	(7,266,362)	0	0	0	0	0		0	(7,266,362)	1,813,671
	98-0157330	Munich Re of Bermuda, Ltd.	0	530,000,000	0	0	0	0		0	530,000,000	(5,480,292,608)
	06-1398157	MEAG NY Corporation	0	0	0	0	856,321	0		0	856,321	0
	AA-1340165	Munchener Ruckversicherung AG, Munchen	0	(805,637,475)	0	0	0	0		0	(805,637,475)	(2,665,685,767)
	AA-3191018	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	30,911
00000	00-0000000	Munich Re of Malta p.l.c.	0	0	0	0	0	0		0	0	(44,678,301)
	AA-1126457	Munich Re Capital Limited, London	0	0	0	0	0	0		0	0	(44,017,444)
00000	AA-1340029	EUROPAISCHE REISEVERSICHERUNG AG	0	0	0	0	0	0		0	0	(1,732,631)
66346	58-0828824	Munich American Reassurance Company	(100,000,000)	637,475	0	0	0	0		0	(99,362,525)	5,502,710,779
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	28,090,081	(2,800,000)	0	0	0	0		0	25,290,081	30,547,918
	AA-1120544	HSB Engineering Insurance Limited	(21,000,000)	0	0	0	0	0		0	(21,000,000)	6,025,331
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(7,090,081)	0	0	0	0	0		0	(7,090,081)	2,948,191
	AA-1340043	Great Lakes Insurance SE, London	0	0	0	0	0	0		0	0	226,583
		HSB Secure Services, Inc.	0	2,800,000	0	0	0	0		0	2,800,000	0
14438	45-5518320	HSB Specialty Insurance Company	0	0	0	0	0	0		0	0	9,466,710
	AA-1560450	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	69,766
	31-0742526	The Midland Company	0	0	0	0	(122,663)	0		0	(122,663)	0
01279	31-1395650	American Modern Ins Grp Inc	25,600,000	0	0	0	149,489,676	0		0	175,089,676	0
23450	31-0711074	American Family Home Ins Co	(17,800,000)	0	0	0	(25,143,224)	0		0	(42,943,224)	0
41998	59-2236254	American Southern Home Ins Co	0	(5,000,000)	0	0	(12,750,837)	0		0	(17,750,837)	0
35912	31-0920414	American Western Home Ins Co	0	0	0	0	(4,023,871)	0		0	(4,023,871)	0
23469	31-0715697	American Modern Home Ins Co	(7,800,000)	(15,000,000)	0	0	(61,451,680)	0		0	(84,251,680)	622,327,822
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	(42,089,827)	0		0	(42,089,827)	0
42722	43-1262602	American Modern Property & Casualty Ins Co	0	15,000,000	0	0	(744,351)	0		0	14,255,649	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	(1,338,781)	0		0	(1,338,781)	8,048,345
12314	20-2769607	American Modern Ins Co of Fl	0	5,000,000	0	0	(2,203,282)	0		0	2,796,718	0
12489	20-3901790	American Modern Surplus Lines Ins Co	0	0	0	0	(477,481)	0		0	(477,481)	0
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

The following supplemental reports are required to be filed as part of your annual statement filing **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?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
29.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
30.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
35.	Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with the state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
37.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

Explanations:

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Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]
2 3 4 6 9 2 0 1 8 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240]
2 3 4 6 9 2 0 1 8 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
2 3 4 6 9 2 0 1 8 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455]
2 3 4 6 9 2 0 1 8 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490]
2 3 4 6 9 2 0 1 8 4 9 0 0 0 0 0 0

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

18. Reinsurance Summary Supplemental Filing [Document Identifier 401]
2 3 4 6 9 2 0 1 8 4 0 1 0 0 0 0 0

19. Medicare Part D Coverage Supplement [Document Identifier 365]
2 3 4 6 9 2 0 1 8 3 6 5 0 0 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]
2 3 4 6 9 2 0 1 8 4 0 0 0 0 0 0

23. Bail Bond Supplement [Document Identifier 500]
2 3 4 6 9 2 0 1 8 5 0 0 0 0 0 0

24. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
2 3 4 6 9 2 0 1 8 5 0 5 0 0 0 0

25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
2 3 4 6 9 2 0 1 8 2 2 4 0 0 0 0

26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
2 3 4 6 9 2 0 1 8 2 2 5 0 0 0 0

27. Relief from the Requirements for Audit Committees [Document Identifier 226]
2 3 4 6 9 2 0 1 8 2 2 6 0 0 0 0

28. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]
2 3 4 6 9 2 0 1 8 5 5 5 0 0 0 0

30. Long-Term Care Experience Reporting Forms [Document Identifier 306]
2 3 4 6 9 2 0 1 8 3 0 6 0 0 0 0

32. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
2 3 4 6 9 2 0 1 8 2 1 6 0 0 0 0

33. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
2 3 4 6 9 2 0 1 8 2 1 7 0 0 0 0

35 Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit [Document Identifier 290]
2 3 4 6 9 2 0 1 8 2 9 0 0 0 0 0

36 Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit [Document Identifier 300]
2 3 4 6 9 2 0 1 8 3 0 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Liabilities Line 25

	1 Current Year	2 Prior Year
2504. MAWG Settlement	0	255,000
2505. Unapplied Salvage and Subrogation	8,192	0
2597. Summary of remaining write-ins for Line 25 from overflow page	8,192	255,000

Additional Write-ins for Statement of Income Line 14

	1 Current Year	2 Prior Year
1404. Involuntary Pool asset charged off	(4,514,993)	0
1497. Summary of remaining write-ins for Line 14 from overflow page	(4,514,993)	0

ALPHABETICAL INDEX

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