



ANNUAL STATEMENT

For the Year Ended December 31, 2018

of the Condition and Affairs of the

GREAT AMERICAN ASSURANCE COMPANY

NAIC Group Code.....	0084, 0084	NAIC Company Code.....	26344	Employer's ID Number.....	15-6020948
	(Current Period) (Prior Period)				
Organized under the Laws of OH		State of Domicile or Port of Entry OH		Country of Domicile	US
Incorporated/Organized.....	March 23, 1905	Commenced Business.....	March 23, 1905		
Statutory Home Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202				
	(Street and Number) (City or Town, State, Country and Zip Code)				
Main Administrative Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202			513-369-5000	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Mail Address	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202				
	(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)				
Primary Location of Books and Records	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202			513-369-5000	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Internet Web Site Address	www.greatamericaninsurancegroup.com				
Statutory Statement Contact	Robert James Schwartz			513-369-5092	
	(Name)			(Area Code) (Telephone Number) (Extension)	
	BSchwartz@gaig.com			513-369-3873	
	(E-Mail Address)			(Fax Number)	

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Sue Ann Erhart	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Michael Eugene Sullivan Jr.	Executive Vice President
Aaron Beasy Latto	Senior Vice President	David Lawrence Thompson Jr.	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	Assistant Vice President & Assistant Secretary
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

OTHER

DIRECTORS OR TRUSTEES

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

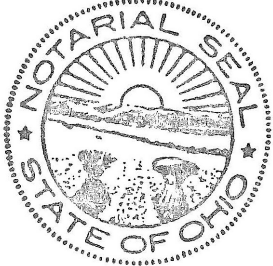
State of..... Ohio  
County of..... Hamilton

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

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

Subscribed and sworn to before me  
This 14 day of February, 2019

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



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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ALASKA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,754	9,267	0	3,117	0	(37)	476	0	228	515	862	172
2.1 Allied lines.....	3,384	4,670	0	1,833	0	(21)	130	0	75	249	507	99
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).....	217,258	201,729	0	101,933	137,743	160,477	41,123	3,665	3,008	10,409	37,258	6,201
5.2 Commercial multiple peril (liability portion).....	206,553	192,979	0	102,720	0	66,376	575,357	0	(141,776)	236,418	33,738	5,889
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.....	37,864	36,764	0	17,540	20,874	19,186	4,789	0	(97)	899	7,438	1,062
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(7)	13	0	1	2	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	54	54	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	16,663	17,066	0	4,682	0	6,600	30,469	0	(3,554)	4,053	1,584	474
17.1 Other liability-occurrence.....	2,176,652	2,036,665	0	1,078,133	0	(629,681)	2,927,565	0	(300,062)	286,746	378,153	61,473
17.2 Other liability-claims-made.....	1,999	1,953	0	1,249	0	(67,801)	154,185	32,214	22,441	11,268	441	57
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,369	1,294	0	299	0	60	564	0	(30)	380	163	39
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7	42	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.....	101,730	89,847	0	46,443	(5,583)	(58,373)	93,928	0	(5,589)	28,560	14,418	2,885
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	22,013	18,582	0	8,984	(9,461)	(2,265)	(1,291)	(154)	(234)	704	3,088	616
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	9,618	8,977	0	2,214	(55)	2,152	1,714	0	(109)	(27)	1,829	273
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	204	189	0	113	0	69	129	0	1	7	33	6
27. Boiler and machinery.....	7,357	6,812	0	3,616	0	4,315	4,315	0	62	62	1,236	208
28. Credit.....	97,945	112,322	0	38,631	299,713	293,642	21,194	0	0	0	36,398	2,803
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	1	0	0	0	(77)	5	0	0	0	0	0
35. TOTALS (a).....	2,906,363	2,739,116	0	1,411,508	443,231	(205,377)	3,854,708	35,724	(425,581)	580,300	517,144	82,258

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1	0	0	0	(77)	5	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	1	0	0	0	(77)	5	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	31,357	34,369	0	11,478	0	(810)	1,212	0	441	1,652	5,232	1,293
2.1 Allied lines.....	43,930	44,819	0	13,838	1,037	622	2,005	0	520	1,969	8,405	1,835
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	45,610	40,796	0	18,610	870	1,900	4,648	0	1,316	2,025	7,137	1,871
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	745,146	694,822	0	352,298	128,911	13,311	71,050	2,082	4,065	47,102	127,080	30,320
5.2 Commercial multiple peril (liability portion).....	478,069	460,471	0	220,749	1,093	384,605	1,422,214	2,180	(133,972)	357,564	83,865	19,438
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	9
9. Inland marine.....	767,253	730,622	0	368,619	426,810	224,945	96,615	0	(1,730)	1,645	151,815	31,010
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(88)	115	0	0	19	0	0
12. Earthquake.....	0	0	0	0	0	(11)	0	0	10	10	0	11
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	64,277	52,962	0	35,520	183	(72,184)	188,477	9	(7,332)	26,443	6,669	2,712
17.1 Other liability-occurrence.....	519,820	411,485	0	261,722	0	(220,976)	1,191,052	65,435	(186,259)	291,582	69,401	21,341
17.2 Other liability-claims-made.....	328,310	316,406	0	145,667	0	101,030	976,064	121,184	45,995	135,434	89,314	13,407
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,170	1,006	0	439	0	(82)	185	0	(136)	312	184	59
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,432,567	1,449,524	0	152,640	48,991	217,553	502,743	47,810	62,412	71,949	232,845	57,893
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,659,736	2,600,982	0	327,097	1,482,493	1,372,591	295,499	6,155	(806)	2,727	428,429	107,449
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,591	12,423	0	4,885	0	504	1,907	0	19	123	2,019	499
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	2,556	2,641	0	1,298	0	2,535	2,951	0	(54)	32	446	126
27. Boiler and machinery.....	51,607	49,648	0	25,745	1,742	57,242	55,500	0	435	435	8,950	2,151
28. Credit.....	2,486,706	2,146,247	0	810,548	1,669,841	1,413,365	457,068	92,568	92,568	0	885,485	100,447
30. Warranty.....	0	0	0	0	0	(17)	315	0	0	0	0	17
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2,074	20,236	0	0	0	0	15
35. TOTALS (a).....	9,669,705	9,049,224	0	2,751,153	3,761,970	3,498,110	5,289,857	337,422	(122,507)	941,025	2,107,274	391,907

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2,074	20,236	0	0	0	0	15
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	2,074	20,236	0	0	0	0	15

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,918	7,647	0	4,949	0	1,497	1,824	0	12	426	1,589	456
2.1 Allied lines.....	13,555	13,031	0	8,371	312,347	335,815	24,016	0	22	713	2,740	1,351
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	24
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	25
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	100,731	74,374	0	40,827	21,382	13,735	(2,552)	0	3,341	4,465	17,489	3,383
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	79,783	66,992	0	42,320	0	14,417	40,028	0	280	3,657	13,901	2,780
5.2 Commercial multiple peril (liability portion).....	27,001	23,729	0	15,170	0	216,649	495,324	0	(49,946)	54,879	4,932	1,145
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	64
9. Inland marine.....	395,560	438,088	0	173,485	71,949	67,065	44,807	0	(606)	(61)	70,085	13,383
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(19)	16	0	(2)	2	0	0
12. Earthquake.....	140	139	0	47	0	(1)	14	0	11	14	28	360
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,521	7,443	0	487	77	(3,175)	29,932	0	(2,107)	5,698	421	1,545
17.1 Other liability-occurrence.....	962,293	1,050,645	0	110,885	0	(332,764)	1,780,468	336	(81,015)	138,157	66,775	30,870
17.2 Other liability-claims-made.....	119,459	117,020	0	45,863	0	(44,836)	144,628	811	1,231	27,072	32,315	3,790
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	174	0	72	0	12	279	0	(396)	131	31	189
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	21,213	49,578	0	0	378	0	309
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	248
19.4 Other commercial auto liability.....	529,213	535,515	0	70,014	65,818	295,809	669,136	32,324	21,731	9,475	77,791	17,677
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(42,899)	2,317	0	0	0	0	596
21.2 Commercial auto physical damage.....	3,508,661	3,569,571	0	138,659	1,060,783	967,774	429,760	7,604	(8,232)	2,917	386,535	100,397
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	538	516	0	360	0	39	82	0	2	5	101	342
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	49
26. Burglary and theft.....	118	174	0	83	0	(46)	(41)	0	3	3	21	246
27. Boiler and machinery.....	8,036	6,269	0	3,915	0	824	824	0	93	93	1,236	1,364
28. Credit.....	2,374,894	2,294,220	0	1,036,130	1,021,022	895,728	287,927	2,950	2,950	0	880,864	67,284
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	420
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	260	1,100	0	0	0	0	279
35. TOTALS (a).....	8,133,667	8,205,547	0	1,691,637	2,553,378	2,407,099	3,999,466	44,026	(112,628)	248,022	1,556,853	248,575

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	260	1,100	0	0	0	0	279
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	260	1,100	0	0	0	0	279

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,493	3,070	0	2,132	0	(422)	(21)	0	(5)	187	399	37
2.1 Allied lines.....	12,978	14,498	0	6,243	0	(193)	351	0	38	279	3,301	264
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.....	66,632	24,424	0	58,948	0	(9,263)	4,902	0	(2,480)	2,496	10,700	1,310
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	383,350	371,342	0	205,760	267,389	340,978	99,269	985	(439)	24,494	61,795	7,859
5.2 Commercial multiple peril (liability portion).....	354,126	340,655	0	198,701	4,204	370,689	1,090,447	5,872	(75,637)	290,233	52,114	7,253
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.....	1,382,608	1,311,620	0	482,742	501,386	433,083	163,772	22	(2,348)	4,348	269,360	27,723
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(111)	141	0	(16)	19	0	0
12. Earthquake.....	0	0	0	0	0	(71)	59	0	(0)	10	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	73,546	45,454	0	28,836	0	13,503	49,298	0	(3,171)	9,450	1,828	3,926
17.1 Other liability-occurrence.....	2,101,091	2,478,806	0	1,773,512	600,305	(594,956)	4,458,217	(8,880)	(131,343)	598,600	308,143	43,099
17.2 Other liability-claims-made.....	958,738	927,667	0	392,370	122,280	46,002	1,115,816	239,425	316,094	269,097	239,685	19,828
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	31	0	215	0	(1)	22	0	(27)	6	37	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	969	2,458	0	0	18	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	639,904	715,546	0	209,181	100,373	205,932	612,711	14,045	7,161	61,792	110,025	12,956
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,562)	52	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,738,965	1,688,739	0	238,703	485,152	562,074	195,200	8,666	8,305	5,689	274,513	34,732
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,750	3,635	0	2,551	0	1,243	643	0	(68)	(47)	675	77
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	904	870	0	566	0	176	427	0	(13)	12	144	18
27. Boiler and machinery.....	19,011	17,425	0	12,269	0	8,272	8,272	0	145	145	2,706	387
28. Credit.....	1,003,861	945,022	0	299,863	268,379	301,350	196,285	(591)	(591)	0	373,644	20,498
30. Warranty.....	0	0	0	(0)	0	(32)	596	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	165	19,114	0	0	0	0	0
35. TOTALS (a).....	8,741,203	8,888,803	0	3,912,594	2,349,470	1,676,827	8,018,032	259,544	115,605	1,266,827	1,709,069	179,973

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	165	19,114	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	165	19,114	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	69,264	58,197	0	34,325	0	(92,506)	62,838	0	(4,358)	5,216	12,145	1,756
2.1 Allied lines.....	194,082	162,489	0	64,841	147,980	201,692	6,468	0	(2,085)	788	45,295	4,867
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,435,817	1,066,828	0	690,192	150,193	(27,680)	214,740	12,870	(14,204)	66,919	329,188	34,441
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,777,365	4,119,097	0	2,409,640	2,638,189	(175,008)	1,854,467	184,355	170,195	242,379	1,005,016	113,185
5.2 Commercial multiple peril (liability portion).....	5,759,640	5,385,303	0	2,820,445	677,906	1,223,342	6,391,788	475,492	48,859	2,692,680	1,184,409	135,401
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	16,720,355	16,324,122	0	8,075,806	8,235,950	8,394,695	3,063,929	6,155	(25,684)	18,032	3,341,765	383,090
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(5,363)	7,784	0	(1,103)	977	2	6
12. Earthquake.....	282	553	0	77	0	41,122	41,952	0	15,057	15,058	56	112
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,768,282	6,099,352	0	2,274,806	3,009,113	2,487,883	13,820,439	882,660	508,808	1,335,439	735,353	96,040
17.1 Other liability-occurrence.....	28,130,828	26,761,565	0	16,018,826	19,959,942	6,625,621	51,468,745	2,886,934	6,022,923	19,521,677	4,391,630	651,480
17.2 Other liability-claims-made.....	2,875,055	3,124,038	0	1,250,518	106,511	(158,929)	2,409,676	450,731	540,611	587,349	722,198	67,200
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	13,977	12,424	0	7,210	0	4,293	7,136	0	915	4,042	2,595	437
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	102,052	160,718	0	799	0	0	3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	2,841,366	2,833,402	0	1,135,911	219,925	154,576	1,579,016	26,737	40,226	229,151	509,788	66,323
21.1 Private passenger auto physical damage.....	0	0	0	0	1,150	(120,740)	4,898	0	0	0	0	4
21.2 Commercial auto physical damage.....	11,474,004	10,640,890	0	3,639,403	4,638,505	5,253,547	1,569,088	47,907	32,496	21,568	1,828,340	268,617
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	76,956	63,227	0	43,489	0	4,826	10,681	0	210	511	14,621	2,014
24. Surety.....	0	0	0	0	0	(194)	1	0	(169)	16	0	25
26. Burglary and theft.....	21,232	22,597	0	11,916	0	3,544	7,382	0	15	426	4,179	625
27. Boiler and machinery.....	166,133	131,366	0	87,148	0	33,940	33,940	0	(4,253)	(4,253)	29,961	4,326
28. Credit.....	8,176,348	7,414,849	0	3,146,875	2,947,262	2,187,062	1,899,774	52,356	52,356	0	2,784,179	191,770
30. Warranty.....	183,361	219,371	0	432,291	0	(2,534)	50,189	0	0	0	39,525	4,237
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(526,979)	39,654	0	0	0	0	22
35. TOTALS (a).....	87,684,346	84,439,670	0	42,143,718	42,732,627	25,608,262	84,705,304	5,026,198	7,380,814	24,738,771	16,980,245	2,025,988

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(526,979)	39,654	0	0	0	0	22
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(526,979)	39,654	0	0	0	0	22

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

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

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



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

BUSINESS IN CANADA    DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,165	10,083	0	8,756	0	75	1,135	0	423	431	2,320	273
2.1 Allied lines.....	18,185	13,540	0	12,417	0	342	1,137	0	452	497	3,232	376
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.....	703,284	565,112	0	298,687	492,661	617,550	164,400	9,643	27,481	22,230	158,572	15,026
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	805,895	702,743	0	391,386	426,133	362,746	144,434	7,111	10,989	50,496	132,612	17,125
5.2 Commercial multiple peril (liability portion).....	472,916	423,988	0	229,128	11,986	12,765	1,115,822	29,805	(99,175)	344,180	78,019	10,037
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.....	2,574,654	2,630,376	0	892,139	1,962,875	1,856,236	273,896	674	(4,691)	5,445	456,271	53,743
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(51)	63	0	(0)	11	0	0
12. Earthquake.....	0	0	0	0	0	971	972	0	310	310	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	597,031	317,469	0	292,901	61,981	(32,265)	224,111	5,486	12,164	43,735	20,638	17,233
17.1 Other liability-occurrence.....	1,802,154	1,190,805	0	1,149,649	40,950	(37,237)	2,595,445	105,526	(226,179)	368,066	213,276	37,952
17.2 Other liability-claims-made.....	315,240	330,218	0	136,554	18,631	(3,130)	171,953	10,057	28,517	76,702	86,479	6,712
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	496	608	0	393	0	(35)	354	0	(56)	212	74	11
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	(491)	40,508	0	0	420	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	389	0	0	50	0	0
19.4 Other commercial auto liability.....	474,144	458,853	0	177,385	41,385	34,912	222,112	0	3,852	45,799	72,231	10,036
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(42,455)	2,239	0	0	0	0	0
21.2 Commercial auto physical damage.....	750,833	699,009	0	205,815	532,453	428,666	142,560	916	(746)	4,950	117,500	15,698
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,062	10,465	0	6,185	(864)	6,268	2,646	0	(420)	(331)	1,814	232
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	2,121	1,532	0	1,160	0	505	728	0	4	16	337	44
27. Boiler and machinery.....	61,617	51,711	0	29,394	15,224	39,830	24,606	0	520	520	9,547	1,294
28. Credit.....	1,203,578	1,159,913	0	632,108	650,665	539,779	210,368	6,376	6,376	0	410,144	25,409
30. Warranty.....	285,713	93,934	0	306,763	0	(362)	1,136	0	0	0	54,876	6,970
34. Aggregate write-ins for other lines of business.....	75,606	18,114	0	75,606	0	367	18,229	0	0	0	13,231	850
35. TOTALS (a).....	10,167,694	8,678,472	0	4,770,819	4,254,079	3,784,984	5,359,242	175,593	(240,180)	963,740	1,831,175	219,020

DETAILS OF WRITE-INS

3401. Collateral protection.....	75,606	18,114	0	0	0	367	18,229	0	0	0	13,231	850
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	75,606	18,114	0	0	0	367	18,229	0	0	0	13,231	850

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,981	5,785	0	1,894	0	1,099	9,446	0	(38)	769	428	243
2.1 Allied lines.....	20,304	23,022	0	6,122	1,699,188	1,701,623	9,572	33,512	33,492	1,339	4,632	803
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.....	79,512	64,740	0	29,588	0	5,386	8,800	0	3,437	4,562	19,365	1,553
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	332,680	346,458	0	167,360	89,471	134,769	110,842	19,217	17,369	24,347	60,244	6,912
5.2 Commercial multiple peril (liability portion).....	276,253	263,727	0	149,401	309,084	296,117	1,441,166	70,573	(29,926)	270,249	48,421	5,708
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	12
9. Inland marine.....	6,241,319	6,485,562	0	2,055,737	1,434,806	1,413,929	570,601	338	(4,264)	7,235	568,871	114,866
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(9)	10	0	(0)	2	0	0
12. Earthquake.....	774	774	0	172	0	(22)	131	0	(1)	44	192	129
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	25,801	22,841	0	4,745	77,477	(5,200)	1,642,634	1,679	(2,735)	60,158	3,353	660
17.1 Other liability-occurrence.....	2,030,890	1,713,786	0	733,642	74,500	(405,288)	3,165,965	36,823	(924,386)	322,457	319,713	39,233
17.2 Other liability-claims-made.....	342,651	342,200	0	140,021	1,875	56,293	369,328	96,866	140,992	124,708	93,886	6,813
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	823	506	0	465	0	6,080	6,511	1,750	1,775	271	126	206
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	10,762	23,340	0	0	144	0	13
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	73	0	0	0	0	0
19.4 Other commercial auto liability.....	433,922	415,946	0	219,669	4,616	(103,227)	198,846	2,390	1,236	28,957	79,380	9,000
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(29,221)	685	0	0	0	0	25
21.2 Commercial auto physical damage.....	191,347	181,655	0	61,010	39,431	29,463	20,873	3,556	3,292	913	28,652	5,708
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	6,128	5,574	0	3,644	0	365	5,389	0	(3)	1,742	1,040	351
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	1,954	1,985	0	1,278	0	44	617	0	23	120	313	261
27. Boiler and machinery.....	22,201	23,594	0	10,759	0	4,346	4,346	0	(572)	(572)	3,849	1,253
28. Credit.....	2,037,198	1,953,901	0	868,116	669,106	760,433	420,052	972	972	0	700,390	37,227
30. Warranty.....	0	0	0	4	0	(77)	1,444	0	0	0	0	207
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	22,130	45,069	0	0	0	0	165
35. TOTALS (a).....	12,046,738	11,852,056	0	4,453,628	4,399,553	3,899,794	8,055,741	267,676	(759,336)	847,444	1,932,857	231,347

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	22,130	45,069	0	0	0	0	165
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	22,130	45,069	0	0	0	0	165

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

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

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



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,898	2,030	0	8,255	0	(1,556)	170	0	(464)	807	1,348	339
2.1 Allied lines.....	13,373	4,992	0	10,391	0	(1,686)	239	0	(494)	925	2,251	673
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	16
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	121,050	128,287	0	58,642	11,086	3,893	10,672	658	689	11,328	20,411	2,497
5.2 Commercial multiple peril (liability portion).....	110,390	121,313	0	56,209	0	(13,403)	71,540	0	(7,659)	88,328	17,670	2,246
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	23
9. Inland marine.....	177,286	152,402	0	68,844	30,629	23,850	13,901	0	73	1,044	29,036	3,578
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	204	204	0	68	68	0	76
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	13,249	12,784	0	6,486	0	1,351	35,965	0	(1,027)	8,988	1,859	576
17.1 Other liability-occurrence.....	411,842	334,306	0	298,770	0	(263,120)	691,821	2,485	(50,097)	84,299	57,991	8,549
17.2 Other liability-claims-made.....	27,885	27,078	0	13,372	0	(3,518)	13,679	233	(2,203)	5,227	7,607	660
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(71)	101	0	0	0	(8)	23	0	22	48	(10)	127
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	52	0	0	0	(124)	96	0	(9)	51	0	153
19.4 Other commercial auto liability.....	100,894	96,330	0	16,750	1,006	(170,638)	45,175	1,806	3,883	13,632	11,259	2,355
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.....	17,480	16,953	0	2,744	2,802	2,334	734	0	174	530	1,896	1,076
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,913	6,191	0	1,605	0	331	1,076	0	18	82	748	367
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	739	778	0	258	0	450	616	0	(21)	12	116	268
27. Boiler and machinery.....	10,854	10,152	0	5,486	0	8,377	8,377	0	229	229	1,837	503
28. Credit.....	400,932	396,159	0	180,264	329,606	323,354	92,192	0	0	0	159,487	7,841
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	138
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	116
35. TOTALS (a).....	1,419,715	1,309,908	0	728,077	375,129	(89,907)	986,480	5,181	(56,819)	215,596	313,505	32,175

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	116
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	116

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	802	782	0	253	0	(57)	0	0	4	45	148	23
2.1 Allied lines.....	8,503	8,038	0	2,719	0	(483)	36	0	49	423	1,661	204
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	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	197,308	164,003	0	47,216	34,922	61,157	46,577	0	3,613	6,484	40,546	4,252
5.2 Commercial multiple peril (liability portion).....	193,413	166,084	0	74,066	0	351,856	502,487	34,231	16,590	85,290	37,093	4,168
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	76,372	83,403	0	43,289	9,300	(1,827)	8,255	0	(404)	205	15,150	1,649
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	159,327	96,239	0	101,180	1,221	25,854	73,052	0	(5,246)	6,121	1,638	4,066
17.1 Other liability-occurrence.....	207,138	195,572	0	92,833	0	(70,112)	568,012	2,734	(105,872)	105,288	31,166	4,460
17.2 Other liability-claims-made.....	158,295	167,605	0	81,703	0	(35,965)	183,579	0	(32)	20,435	22,331	3,424
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	247	0	72	0	(37)	40	0	15	143	46	15
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).....	5,914	5,966	0	1,605	0	(157)	992	0	(3)	402	1,002	162
19.4 Other commercial auto liability.....	163,186	163,977	0	23,472	2,010	23,937	36,851	13,360	11,260	4,579	30,118	3,511
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.....	758,529	771,312	0	33,553	679,191	527,783	72,499	1,079	647	1,257	123,525	16,287
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,345	1,194	0	641	0	53	189	0	2	12	259	44
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	3	1	0	2	0	0	18	0	0	4	1	10
27. Boiler and machinery.....	15,397	12,643	0	3,448	0	18,765	18,765	0	163	163	3,167	345
28. Credit.....	429,315	398,505	0	137,498	111,891	134,037	58,097	0	0	0	164,465	9,156
30. Warranty.....	3,461	6,964	0	14,766	19,242	22,929	36,998	0	0	0	289	112
34. Aggregate write-ins for other lines of business.....	0	0	0	(11,044)	2,099	18,692	(71,733)	0	0	0	0	13
35. TOTALS (a).....	2,378,554	2,242,537	0	647,271	859,876	1,076,425	1,534,715	51,404	(79,213)	230,850	472,603	51,913

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(11,044)	2,099	18,692	(71,733)	0	0	0	0	13
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(11,044)	2,099	18,692	(71,733)	0	0	0	0	13

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	462	582	0	153	0	(74)	147	0	64	86	33	410
2.1 Allied lines.....	513,695	453,061	0	173,322	8,163	35,074	35,934	0	1,819	2,704	125,978	5,776
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	17
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	17
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	7,798,083	7,294,924	0	4,114,703	3,922,796	3,079,519	3,375,068	268,355	122,870	550,959	1,583,843	66,019
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	183,116	145,003	0	99,244	86,220	92,759	58,490	1,671	1,491	1,183	30,781	2,481
5.2 Commercial multiple peril (liability portion).....	343,009	288,518	0	176,544	231,527	943,038	4,507,457	73,586	(817,626)	757,846	57,203	3,703
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	296
9. Inland marine.....	12,647,260	12,202,970	0	5,693,692	7,575,233	7,151,137	1,366,604	35,889	21,015	30,989	2,356,267	105,194
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(12,134)	17,773	0	(3,391)	2,326	0	0
12. Earthquake.....	2,353	2,831	0	568	0	41	291	0	29	67	483	275
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	375,389	335,620	0	120,817	5,157	51,801	313,521	4,436	(540)	32,475	92,628	13,236
17.1 Other liability-occurrence.....	4,011,423	4,452,579	0	2,828,547	814,098	(1,576,637)	6,706,512	178,282	(915,647)	968,641	608,784	33,773
17.2 Other liability-claims-made.....	1,701,438	1,734,327	0	710,344	316,000	199,746	1,153,105	166,427	343,444	517,717	425,360	15,386
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,138	3,708	0	1,031	0	(8,285)	1,511	0	(1,937)	4,052	452	510
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	21,976	40,701	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	4,543	28,207	0	0	147	0	(0)
19.3 Commercial auto no-fault (personal injury protection).....	65,160	56,780	0	16,869	34,468	380,970	490,133	63,942	63,771	220	10,735	2,005
19.4 Other commercial auto liability.....	2,427,519	2,124,191	0	630,160	486,200	319,491	1,361,275	221,744	183,343	24,115	402,513	22,556
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(193)	938	0	0	0	0	(1)
21.2 Commercial auto physical damage.....	6,471,566	5,970,605	0	1,446,351	4,270,412	4,639,096	839,785	31,826	21,207	3,692	1,015,908	57,607
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,897	5,162	0	2,581	22,751	23,194	1,270	0	3	34	940	806
24. Surety.....	0	0	0	0	0	(2)	45	0	1	1	0	27
26. Burglary and theft.....	543	435	0	314	0	344	668	0	(28)	44	111	352
27. Boiler and machinery.....	92,687	88,260	0	46,382	6,103	16,344	10,241	0	468	468	12,262	1,583
28. Credit.....	18,604,488	17,139,061	0	6,438,838	9,067,919	10,025,289	3,823,851	328,995	328,995	0	6,884,196	152,414
30. Warranty.....	0	0	0	0	0	(2)	31	0	0	0	0	293
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,897)	(955)	0	0	0	0	284
35. TOTALS (a).....	55,246,226	52,298,617	0	22,500,460	26,847,047	25,384,139	24,132,602	1,375,152	(650,651)	2,897,765	13,608,478	485,021

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2,897)	(955)	0	0	0	0	284
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,897)	(955)	0	0	0	0	284

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	50,211	42,290	0	21,016	0	(183)	2,794	0	702	1,800	7,833	2,477
2.1 Allied lines.....	131,993	99,311	0	64,631	7,649	15,019	(72,969)	0	(2,330)	(1,062)	26,989	6,576
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	6
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	6
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	460,341	284,053	0	283,322	82,356	66,264	46,655	0	4,149	20,621	92,128	21,740
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	593,869	615,408	0	210,029	210,889	422,000	536,634	98,177	98,012	68,581	99,421	27,577
5.2 Commercial multiple peril (liability portion).....	256,006	269,351	0	127,801	1,000	161,815	1,026,184	43,463	(109,307)	256,630	45,144	11,862
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	37
9. Inland marine.....	3,323,915	3,153,391	0	1,593,955	820,304	766,577	376,462	1,166	(19,335)	10,810	726,464	151,504
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(197)	274	0	3	46	0	0
12. Earthquake.....	0	0	0	0	0	(123)	385	0	1	82	0	50
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	13
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,024,437	877,051	0	337,940	1,179	155,106	759,902	8,882	15,404	108,509	140,572	48,058
17.1 Other liability-occurrence.....	3,794,437	3,219,219	0	2,320,912	0	(1,703,596)	6,318,724	0	(371,294)	566,731	356,116	171,812
17.2 Other liability-claims-made.....	535,312	557,986	0	190,745	30,000	(108,804)	380,122	92,226	118,176	119,755	144,541	24,895
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,104	2,205	0	1,169	0	(279)	476	0	(135)	776	368	146
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	119	280	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,304,985	1,185,166	0	380,658	48,005	131,172	689,141	40,846	32,154	54,636	215,469	61,539
21.1 Private passenger auto physical damage.....	0	0	0	0	0	5	18	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,543,483	3,463,111	0	699,480	1,862,192	2,138,362	555,760	17,085	9,584	2,478	557,284	163,459
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,563	8,931	0	2,955	0	200	1,445	0	(4)	74	1,601	570
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	19
26. Burglary and theft.....	823	770	0	268	0	409	501	0	(6)	9	155	187
27. Boiler and machinery.....	33,643	31,396	0	19,072	0	7,273	7,273	0	(2,140)	(2,140)	5,564	1,928
28. Credit.....	4,467,994	3,396,110	0	2,139,917	2,496,741	2,611,349	752,512	6,993	6,993	0	1,574,659	211,522
30. Warranty.....	0	169	0	99	0	(72)	1,415	0	0	0	0	107
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	4,960	80,278	0	0	0	0	134
35. TOTALS (a).....	19,532,117	17,205,919	0	8,393,969	5,560,315	4,667,376	11,464,266	308,838	(219,370)	1,208,337	3,994,310	906,224

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	4,960	80,278	0	0	0	0	134
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	4,960	80,278	0	0	0	0	134

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN GRAND TOTAL    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	905,670	768,353	0	448,911	1,451,678	1,166,469	(5,507)	152,328	144,592	29,871	165,499	27,908
2.1 Allied lines.....	2,727,497	2,470,992	0	964,517	3,044,713	3,448,429	355,535	41,447	45,753	47,430	632,509	70,110
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	157
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	158
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,859,122	11,648,000	0	6,563,146	6,034,419	4,789,915	4,558,548	495,155	190,957	874,667	2,653,862	195,444
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	24,703,481	22,736,889	0	11,807,341	12,645,504	9,371,600	8,531,750	643,633	654,333	1,696,009	4,474,563	571,455
5.2 Commercial multiple peril (liability portion).....	22,157,196	20,695,194	0	10,796,552	5,253,629	18,588,724	62,740,634	4,063,936	(1,804,924)	15,638,568	4,064,200	498,489
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	7,540	0	0	1,541	0	1,790
9. Inland marine.....	133,230,275	136,281,267	0	85,696,878	69,360,204	66,372,377	16,633,552	412,411	81,911	495,599	24,160,534	2,883,252
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	2,809	0	0	0	(26,076)	40,338	0	(6,175)	5,216	(7)	438
12. Earthquake.....	24,974	19,834	0	10,867	0	46,504	67,189	0	27,498	31,879	5,563	4,624
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	133
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,019,090	15,162,891	0	6,459,353	8,276,613	5,033,298	59,216,817	1,460,783	1,054,686	4,722,594	1,797,109	373,764
17.1 Other liability-occurrence.....	123,802,512	121,127,339	0	68,408,716	56,832,288	21,709,479	264,131,047	5,844,828	(5,627,515)	40,859,157	17,132,583	2,730,510
17.2 Other liability-claims-made.....	24,026,307	24,573,195	0	10,086,353	5,232,984	1,028,252	21,024,849	3,881,614	4,991,719	6,091,260	6,206,573	511,976
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	69,838	66,174	0	39,656	51,679	(1,572)	318,107	132,819	121,283	47,124	12,305	6,483
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	22,000	40,998	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	286,213	603,618	0	0	4,000	0	883
19.3 Commercial auto no-fault (personal injury protection).....	584,349	564,495	0	222,074	87,160	542,498	803,019	134,944	138,595	37,362	90,636	20,217
19.4 Other commercial auto liability.....	31,379,329	30,659,986	0	8,499,227	6,490,280	444,325	24,478,140	2,061,849	1,777,257	1,533,233	5,227,119	715,054
21.1 Private passenger auto physical damage.....	0	0	0	0	270	(308,923)	19,337	0	0	0	0	1,194
21.2 Commercial auto physical damage.....	112,931,701	109,156,295	0	18,808,798	63,424,717	64,157,133	15,387,306	453,575	158,468	151,475	17,418,257	2,331,474
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	25
23. Fidelity.....	371,983	355,005	0	189,058	61,712	136,652	90,371	3,500	445	6,403	67,022	18,093
24. Surety.....	1,300	1,153	0	583	0	20	848	0	(188)	113	325	820
26. Burglary and theft.....	82,414	82,122	0	42,117	(22,666)	221,044	261,664	7,797	7,753	2,285	14,878	9,726
27. Boiler and machinery.....	1,559,435	1,409,481	0	759,498	113,916	792,343	678,427	0	(58,537)	(58,537)	267,811	53,405
28. Credit.....	127,676,827	118,765,653	0	47,986,682	58,023,677	62,648,066	27,416,654	762,890	762,890	0	45,920,208	2,754,746
30. Warranty.....	506,341	1,388,900	0	879,573	23,598	36,502	190,241	0	0	0	99,362	16,512
34. Aggregate write-ins for other lines of business.....	114,361	58,064	0	2,392	10,023	(529,974)	499,597	0	0	0	19,232	6,487
35. TOTALS (a).....	633,734,000	617,994,092	0	278,672,292	296,396,398	259,975,299	508,090,618	20,553,507	2,660,801	72,217,250	130,430,142	13,805,326

DETAILS OF WRITE-INS

3401. Collateral protection.....	114,317	58,020	0	2,392	10,023	(529,974)	499,597	0	0	0	19,232	6,487
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	45	45	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	114,361	58,064	0	2,392	10,023	(529,974)	499,597	0	0	0	19,232	6,487

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(113)	9	0	(44)	46	0	0
2.1 Allied lines.....	7,458	7,458	0	0	0	(88)	8	0	(26)	45	2,299	318
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,286	1,286	0	459	0	7,766	7,828	0	1,973	2,008	193	4
5.2 Commercial multiple peril (liability portion).....	7,165	7,330	0	1,622	0	32,784	72,215	0	(9,248)	13,983	1,105	15
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.....	46,253	39,543	0	18,598	12,000	12,336	3,237	0	(26)	113	8,786	536
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(4)	7	0	0	1	0	0
12. Earthquake.....	0	0	0	0	0	2,733	2,733	0	975	975	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,293	6,730	0	1,742	174	2,093	49,109	0	(697)	6,736	1,568	119
17.1 Other liability-occurrence.....	749,520	808,068	0	331,220	0	(562,741)	1,653,692	0	(128,862)	134,169	110,660	8,973
17.2 Other liability-claims-made.....	535,198	554,225	0	208,973	190,000	495,632	805,652	265,508	326,971	203,776	146,827	407
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	187	179	0	8	0	84	84	0	12	12	23	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	26	26	0	13	0	435	435	0	101	101	4	0
28. Credit.....	542,060	507,509	0	140,308	255,293	282,262	70,496	0	0	0	202,340	2,304
30. Warranty.....	0	1,076	0	445	0	(47)	1,234	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	1,335	14	9,156	0	0	0	0	0
35. TOTALS (a).....	1,896,446	1,933,431	0	703,388	458,802	273,146	2,675,895	265,508	191,129	361,967	473,805	12,684

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	1,335	14	9,156	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	1,335	14	9,156	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	9	0	0	0	288	300	0	35	41	0	(1)
2.1 Allied lines.....	669	715	0	0	0	(27)	13	0	(5)	17	217	13
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	56,509	81,493	0	49,592	547,265	510,026	78,671	0	(21,238)	12,305	9,204	734
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	36,331	34,651	0	12,833	0	3,058	12,335	0	(242)	4,733	6,657	561
5.2 Commercial multiple peril (liability portion).....	11,492	11,502	0	4,292	0	112,646	204,069	0	(26,510)	21,218	2,129	171
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	334,055	325,439	0	155,550	210,485	251,515	77,330	0	(731)	48	63,403	4,885
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	10	10	0	2
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	60,944	105,395	0	5,286	172,806	251,664	168,110	29,942	65,549	55,766	6,950	235
17.1 Other liability-occurrence.....	1,421,036	1,307,904	0	606,196	0	(44,123)	1,871,049	7,963	(130,814)	248,553	238,838	21,124
17.2 Other liability-claims-made.....	60,840	63,029	0	23,773	0	6,141	65,910	986	2,897	22,472	16,390	901
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	2
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	3	18	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.....	2,040,917	2,030,026	0	97,614	314,647	769,068	955,575	92,214	86,318	9,185	385,276	29,831
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	15,655,150	15,519,818	0	810,527	8,808,572	9,080,796	2,156,172	60,289	25,351	29,284	2,555,635	227,505
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	554	545	0	186	0	44	84	0	2	5	102	14
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	167	134	0	34	0	13	21	0	2	3	36	8
27. Boiler and machinery.....	3,021	3,240	0	1,470	0	462	462	0	46	46	481	54
28. Credit.....	559,138	512,066	0	246,982	215,695	289,990	118,356	(325)	(325)	0	205,322	8,178
30. Warranty.....	0	0	0	0	0	(0)	1	0	0	0	0	4
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	59	330	0	0	0	0	5
35. TOTALS (a).....	20,240,823	19,995,965	0	2,014,334	10,269,470	11,231,622	5,708,809	191,068	344	403,686	3,490,639	294,227

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	59	330	0	0	0	0	5
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	59	330	0	0	0	0	5

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	222	202	0	28	0	33	33	0	3	3	42	4
2.1 Allied lines.....	671	695	0	48	0	53	58	0	6	10	174	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.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	7,264	15,805	0	5,890	0	(6,684)	4,412	0	(1,772)	1,772	1,887	125
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	80,879	59,780	0	40,994	0	3,406	31,415	0	388	2,638	11,044	1,298
5.2 Commercial multiple peril (liability portion).....	93,081	74,005	0	41,306	771	19,680	57,725	0	(1,364)	33,654	15,465	1,512
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.....	377,716	378,522	0	165,352	175,170	174,169	52,182	0	(1,251)	313	76,018	6,121
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.....	2,624	1,538	0	1,086	0	0	0	0	4	4	525	39
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,212	17,853	0	229	503	3,522	56,264	8	1,643	14,391	803	494
17.1 Other liability-occurrence.....	488,588	621,830	0	225,578	0	(126,263)	778,978	0	(30,470)	67,684	34,123	8,168
17.2 Other liability-claims-made.....	150,244	149,567	0	75,646	0	(29,966)	255,300	687	5,568	30,810	34,832	2,490
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	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	8,234	18,144	0	0	116	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	57,309	54,012	0	31,263	0	(31,124)	26,424	0	79	4,058	10,029	916
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(6,735)	409	0	0	0	0	0
21.2 Commercial auto physical damage.....	120,668	90,722	0	55,657	35,320	54,159	25,558	191	76	252	19,223	1,914
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	442	710	0	440	0	24	169	0	1	21	97	8
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	6	100	0	6	32	62	62	0	0	2	2	0
27. Boiler and machinery.....	9,819	8,640	0	2,983	0	1,410	1,410	0	40	40	1,937	162
28. Credit.....	709,299	619,944	0	313,819	73,775	89,713	70,018	0	0	0	261,043	11,282
30. Warranty.....	0	0	0	0	0	0	(8)	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	1	0	0	0	(122)	1,284	0	0	0	0	0
35. TOTALS (a).....	2,102,044	2,093,926	0	960,325	285,540	153,542	1,379,838	886	(27,049)	155,769	467,242	34,545
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	1	0	0	0	(122)	1,284	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	1	0	0	0	(122)	1,284	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	202,115	126,012	0	94,940	687	13,963	15,451	0	932	4,215	41,317	4,565
2.1 Allied lines.....	383,972	307,838	0	110,228	110,843	146,264	38,711	12	580	5,199	101,784	8,675
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.....	65,835	69,119	0	38,256	0	(8,338)	6,533	0	(2,179)	6,770	15,853	758
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,194,052	1,006,866	0	582,386	246,090	427,284	317,011	138	2,746	78,874	208,359	21,353
5.2 Commercial multiple peril (liability portion).....	860,371	772,303	0	461,176	142,842	1,474,703	3,223,597	88,368	(86,051)	603,828	152,069	13,610
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.....	2,929,154	3,123,162	0	1,532,984	1,065,415	894,696	335,133	(409)	(4,150)	5,498	572,924	41,465
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(2,387)	3,267	0	(600)	433	0	0
12. Earthquake.....	0	0	0	0	0	(17)	183	0	42	42	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	237,135	198,086	0	140,062	58,567	185,765	682,909	19,851	16,813	65,605	26,253	12,483
17.1 Other liability-occurrence.....	5,664,840	5,493,251	0	2,861,164	19,797,179	1,849,967	11,390,788	176,964	(376,886)	932,970	751,448	76,391
17.2 Other liability-claims-made.....	1,019,246	1,059,051	0	454,209	22,500	(147,329)	889,552	238,215	266,908	232,407	247,649	14,695
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,586	1,745	0	860	0	(643)	241	0	46	806	257	18
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	27	115	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,139,368	1,171,355	0	304,221	119,718	(232,988)	1,324,882	214,935	214,631	58,311	173,774	14,486
21.1 Private passenger auto physical damage.....	0	0	0	0	0	8	18	0	0	0	0	0
21.2 Commercial auto physical damage.....	5,701,364	5,644,306	0	1,035,423	3,296,536	3,450,637	843,407	17,545	4,775	5,051	911,870	88,338
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	17,427	17,213	0	8,105	0	968	3,631	0	(30)	179	3,087	250
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	1,749	1,863	0	769	0	44	419	0	24	54	293	18
27. Boiler and machinery.....	79,010	67,859	0	39,359	6,387	21,650	15,264	0	1,437	1,437	13,742	1,329
28. Credit.....	4,342,716	4,254,691	0	1,288,515	3,070,007	3,372,066	1,245,043	14,664	14,664	0	1,508,820	63,816
30. Warranty.....	0	35,759	0	9,491	0	(998)	30,084	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(39,454)	(52,155)	0	0	0	0	0
35. TOTALS (a).....	23,839,939	23,350,480	0	8,962,151	27,936,771	11,405,888	20,314,082	770,283	53,702	2,001,679	4,729,499	362,251

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(39,454)	(52,155)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(39,454)	(52,155)	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,873	7,684	0	2,417	0	268	481	5,602	5,656	310	1,843	116
2.1 Allied lines.....	8,418	8,192	0	2,638	0	159	368	0	41	306	2,136	121
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	(4,881)	(1,439)	0	0	0	(2,366)	2,099	0	20	1,146	(707)	(54)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	128,813	129,310	0	73,820	99,608	105,162	49,503	0	(1,655)	19,734	21,724	1,971
5.2 Commercial multiple peril (liability portion).....	103,076	87,193	0	58,709	1,009,500	811,608	2,783,359	1,315,036	1,190,998	190,901	18,109	1,519
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.....	1,314,872	1,253,835	0	583,217	609,096	602,480	362,184	70,518	191,447	144,063	252,232	19,061
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(270)	370	0	(77)	50	0	0
12. Earthquake.....	0	0	0	0	0	(3)	53	0	1	14	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	81,001	84,046	0	18,021	0	18,715	90,262	0	1,267	17,661	24,832	1,174
17.1 Other liability-occurrence.....	1,887,324	1,665,101	0	884,983	504,000	(135,134)	3,802,809	147,109	(323,744)	494,451	301,374	27,056
17.2 Other liability-claims-made.....	296,080	306,412	0	116,424	7,500	(58,661)	174,665	15,843	19,718	50,025	81,146	4,575
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	243	0	213	0	47	873	0	(17)	339	30	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	5	31	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.....	768,800	738,552	0	148,798	115,043	(218,905)	379,483	15,092	15,066	16,651	145,538	11,277
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	3	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,160,219	3,132,140	0	435,813	1,079,482	1,115,813	370,084	4,880	(1,524)	1,232	498,106	46,071
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,359	1,277	0	679	0	1,004	783	0	(59)	72	276	20
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	738	539	0	264	0	245	294	0	(5)	2	161	10
27. Boiler and machinery.....	7,918	8,480	0	4,188	0	3,924	3,924	0	98	98	1,358	122
28. Credit.....	1,355,331	1,341,780	0	445,305	882,765	927,457	250,075	3,207	3,207	0	481,676	20,081
30. Warranty.....	0	1,315	0	409	0	(89)	2,090	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	790	0	7	0	(561)	8,278	0	0	0	0	0
35. TOTALS (a).....	9,117,184	8,765,451	0	2,775,903	4,306,994	3,170,897	8,282,072	1,577,287	1,100,440	937,057	1,829,833	133,124

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	790	0	7	0	(561)	8,278	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	790	0	7	0	(561)	8,278	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(577)	2,056	0	9	0	(74)	68	0	33	47	(145)	213
2.1 Allied lines.....	(1,194)	9,999	0	216	0	(341)	291	0	156	239	(248)	303
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	25
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	25
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	86,631	55,970	0	40,584	4,420	7,261	4,638	0	1,471	1,893	20,659	1,140
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	148,611	140,853	0	14,106	21,324	44,752	82,452	3,825	4,359	32,343	23,029	2,498
5.2 Commercial multiple peril (liability portion).....	11,126	7,357	0	6,034	0	51,815	332,838	53	(49,087)	64,519	2,189	664
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	28
9. Inland marine.....	1,305,961	1,203,562	0	529,764	150,273	219,007	183,301	0	(13,262)	5,745	302,764	16,177
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(77)	128	0	5	23	0	150
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	58
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	222,622	199,041	0	33,764	66,923	291,857	420,824	9,416	18,504	43,008	23,575	6,712
17.1 Other liability-occurrence.....	635,715	631,100	0	143,233	0	(135,891)	1,899,447	0	(110,622)	325,955	104,090	10,155
17.2 Other liability-claims-made.....	169,968	180,027	0	64,904	7,500	(19,914)	123,599	89,541	135,251	93,225	47,221	2,325
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	80
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	3	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	6	23	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,270	9,470	0	879	0	56	1,681	0	(25)	86	826	940
19.4 Other commercial auto liability.....	427,811	435,299	0	43,165	50,000	(16,994)	102,677	325	(3,008)	5,073	46,469	6,160
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	4,169,796	4,280,549	0	207,527	2,885,107	2,214,910	585,694	2,283	(20,187)	8,926	316,872	48,572
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	25
23. Fidelity.....	0	0	0	0	0	9	9	0	0	0	0	216
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	59
26. Burglary and theft.....	0	0	0	0	0	(60)	(60)	0	0	0	0	143
27. Boiler and machinery.....	1,852	1,161	0	860	0	(926)	(926)	0	2	2	227	609
28. Credit.....	592,801	518,068	0	171,610	132,257	167,403	154,113	0	0	0	192,535	8,047
30. Warranty.....	0	0	0	0	0	(1)	21	0	0	0	0	263
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	102	2,933	0	0	0	0	356
35. TOTALS (a).....	7,780,394	7,674,513	0	1,256,655	3,317,804	2,822,896	3,893,756	105,443	(36,407)	581,085	1,080,063	105,944

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	102	2,933	0	0	0	0	356
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	102	2,933	0	0	0	0	356

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF    KENTUCKY    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,110	7,631	0	5,811	0	200	932	0	302	384	1,038	713
2.1 Allied lines.....	11,213	10,394	0	6,767	0	296	1,089	0	343	488	1,768	1,062
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.....	258,915	263,027	0	97,148	306,946	323,791	62,820	1,107	4,201	20,639	45,428	6,151
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	208,509	193,550	0	105,197	1,360,808	1,264,682	60,829	83,446	82,381	26,477	33,612	5,928
5.2 Commercial multiple peril (liability portion).....	95,478	89,305	0	51,051	765	84,599	230,783	(3,000)	(34,997)	91,787	15,375	3,528
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	115
9. Inland marine.....	9,711,110	10,243,950	0	5,319,958	10,388,287	10,613,021	1,278,320	25,992	1,709	2,080	1,484,489	217,594
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(120)	157	0	(23)	21	0	0
12. Earthquake.....	4,119	4,530	0	1,425	0	(50)	1,109	0	14	202	729	1,161
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	115,570	235,649	0	46,369	290,348	242,811	1,103,927	35,272	29,257	84,012	13,351	72
17.1 Other liability-occurrence.....	363,148	338,615	0	185,589	0	(131,867)	722,059	0	(116,310)	135,904	58,261	13,087
17.2 Other liability-claims-made.....	129,748	132,544	0	51,603	0	(28,850)	76,328	0	907	23,249	35,388	3,447
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	227	320	0	9	0	(26)	157	0	6	158	28	442
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	13	24	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	14,364	14,235	0	3,952	0	820	9,246	0	(31)	889	2,443	3,501
19.4 Other commercial auto liability.....	544,715	529,907	0	126,375	13,899	17,388	292,265	19,771	16,958	22,954	95,540	16,297
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,371,295	2,213,315	0	493,381	1,508,654	1,562,382	272,440	11,003	6,329	1,114	413,530	59,157
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,571	1,407	0	692	0	809	275	0	(48)	(39)	258	911
24. Surety.....	1,000	853	0	570	0	219	366	0	30	54	250	113
26. Burglary and theft.....	286	276	0	165	0	97	115	0	(0)	1	51	772
27. Boiler and machinery.....	7,734	7,362	0	3,600	11,138	12,910	1,772	0	54	54	1,194	2,123
28. Credit.....	1,790,762	1,650,247	0	814,918	961,425	963,161	317,505	4,202	4,202	0	621,756	43,949
30. Warranty.....	0	9,251	0	13,165	0	69	1,601	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	502	0	0	0	(2,586)	2,334	0	0	0	0	0
35. TOTALS (a).....	15,637,874	15,946,870	0	7,327,746	14,842,271	14,923,770	4,436,455	177,794	(4,719)	410,429	2,824,486	380,123

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	502	0	0	0	(2,586)	2,334	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	502	0	0	0	(2,586)	2,334	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF LOUISIANA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9	9	0	0	0	1	2,679	0	2	261	2	66
2.1 Allied lines.....	12,281	12,280	0	1	0	2	4,175	0	6	417	3,703	587
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.....	4,110	4,080	0	514	0	(3,757)	1,113	0	(2,327)	575	1,036	332
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	77,735	92,811	0	39,506	0	(3,135)	13,633	0	450	2,624	12,759	3,434
5.2 Commercial multiple peril (liability portion).....	64,834	63,278	0	52,345	2,243	6,952	164,370	8,814	(8,133)	34,362	10,767	2,773
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	66
9. Inland marine.....	1,245,560	1,092,981	0	667,493	865,782	952,004	205,374	5	(1,150)	793	231,993	51,647
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(26)	33	0	(0)	6	0	13
12. Earthquake.....	0	0	0	0	0	0	0	0	1	1	0	52
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	193,512	195,944	0	44,474	227,394	(902,396)	1,231,049	53,786	42,188	71,611	30,891	17,517
17.1 Other liability-occurrence.....	522,237	524,667	0	229,934	13,095	(89,043)	2,617,703	7,539	(19,468)	217,942	51,493	23,003
17.2 Other liability-claims-made.....	30	16	0	14	0	(46)	110	0	(63)	72	6	61
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1,328)	1,991	0	(2,155)	1,113	0	50
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	641,766	715,854	0	174,394	506,654	132,221	521,384	132,065	104,077	30,567	99,909	27,448
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,859,942	1,729,996	0	243,128	1,056,140	939,754	292,346	8,245	(229)	(903)	255,926	77,062
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	1,690	0	0	306	0	123
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	16
26. Burglary and theft.....	0	0	0	0	0	(3)	313	0	(1)	56	0	82
27. Boiler and machinery.....	2,271	2,299	0	721	0	0	0	0	0	0	361	226
28. Credit.....	2,062,490	1,935,469	0	496,900	477,124	1,101,469	864,612	26,892	26,892	0	708,476	85,181
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	158
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	1,564	4,013	0	0	0	0	228
35. TOTALS (a).....	6,686,777	6,369,684	0	1,949,424	3,148,432	2,134,232	5,926,589	237,347	140,089	359,802	1,407,322	290,127

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	1,564	4,013	0	0	0	0	228
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	1,564	4,013	0	0	0	0	228

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	47,867	52,085	0	28,976	0	13,510	10,354	0	(339)	2,626	7,593	2,481
2.1 Allied lines.....	117,934	125,971	0	68,752	24,742	56,475	22,517	0	(813)	5,740	20,145	5,477
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,032	2,000	0	1,236	0	(1,418)	1,065	0	(164)	472	430	529
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,168,758	1,130,352	0	539,239	430,469	658,452	929,275	31,852	26,442	58,957	197,069	32,849
5.2 Commercial multiple peril (liability portion).....	791,748	746,039	0	377,867	76,662	(5,725)	1,130,613	9,141	(87,925)	428,248	134,598	21,739
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	229
9. Inland marine.....	318,419	324,964	0	22,982	1,668	3,231	33,026	0	692	5,304	47,083	14,510
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	210	0	0	0	(384)	674	0	26	119	4	2
12. Earthquake.....	0	0	0	0	0	(25)	59	0	1	14	0	508
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	21,034	19,046	0	4,403	2,122	17,048	179,014	127	(3,443)	45,529	2,014	1,956
17.1 Other liability-occurrence.....	3,180,833	3,267,473	0	2,086,508	358,563	(396,782)	4,946,489	5,812	(541,205)	601,592	348,904	85,284
17.2 Other liability-claims-made.....	1,126,960	1,221,657	0	432,620	50,950	5,410	784,900	169,868	182,574	293,589	310,681	27,727
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	7,142	7,127	0	4,006	0	(48)	3,450	0	(786)	2,513	1,056	1,548
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	8,940	9,057	0	5,538	0	(8,077)	2,996	0	230	1,224	1,249	3,219
19.4 Other commercial auto liability.....	250,888	274,010	0	137,173	140,342	86,772	170,339	0	367	46,103	36,455	11,887
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.....	114,810	124,516	0	61,776	106,662	99,537	5,557	8,159	8,980	3,236	16,385	9,339
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,340	11,001	0	5,423	0	693	2,338	0	6	226	1,944	2,551
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	2,778	2,686	0	1,021	(22,666)	(22,464)	416	0	24	45	445	2,160
27. Boiler and machinery.....	100,364	98,674	0	49,028	14,433	62,188	47,755	0	(3,647)	(3,647)	16,468	6,937
28. Credit.....	2,622,778	2,634,673	0	1,034,066	541,210	902,131	688,471	450	450	0	964,093	68,526
30. Warranty.....	0	0	0	0	0	(26)	493	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(14,572)	31,357	0	0	0	0	0
35. TOTALS (a).....	9,894,625	10,051,542	0	4,860,613	1,725,157	1,455,925	8,991,157	225,409	(418,530)	1,491,888	2,106,615	299,459

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(14,572)	31,357	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(14,572)	31,357	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	28,827	31,657	0	15,173	(16,614)	(28,374)	1,294	80	295	1,471	4,447	596
2.1 Allied lines.....	63,892	61,921	0	28,456	3,910	3,060	1,590	0	297	2,134	12,599	1,300
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.....	36,449	30,652	0	15,149	0	1,723	4,081	0	407	1,731	7,549	782
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	477,600	534,018	0	213,705	324,508	406,589	165,954	8,102	8,990	42,358	79,886	9,857
5.2 Commercial multiple peril (liability portion).....	1,036,702	1,056,020	0	417,734	49,820	374,081	1,455,381	1,567	(76,389)	681,818	174,926	21,522
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.....	1,674,487	1,669,635	0	770,100	564,260	573,100	233,944	24	(3,254)	5,566	316,657	34,084
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(749)	1,020	0	(211)	137	0	0
12. Earthquake.....	0	0	0	0	0	(994)	(731)	0	(1)	42	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	101,872	69,901	0	50,135	23,262	(492)	566,057	1,291	(5,334)	80,252	11,372	3,387
17.1 Other liability-occurrence.....	1,016,797	950,193	0	783,634	0	(568,412)	2,252,542	0	(267,400)	282,460	154,702	20,659
17.2 Other liability-claims-made.....	611,732	630,915	0	242,632	217,500	84,547	339,613	134,801	193,545	203,814	168,465	12,700
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,248	1,246	0	668	0	(1,821)	11,465	0	(966)	6,926	190	26
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	8,344	8,462	0	1,297	0	1,921	7,822	3,251	3,310	528	596	168
19.4 Other commercial auto liability.....	391,819	403,992	0	94,385	434,515	(314,625)	485,905	183,352	180,612	40,572	46,219	7,987
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,017,568	1,029,992	0	103,626	820,924	798,442	141,028	6,076	2,666	2,789	141,982	20,619
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	15,682	19,859	0	6,719	40,620	41,254	3,508	3,500	3,518	282	2,663	327
24. Surety.....	0	0	0	0	0	0	0	0	(1)	0	0	0
26. Burglary and theft.....	1,400	3,119	0	589	0	808	1,634	0	(58)	104	235	30
27. Boiler and machinery.....	39,585	41,733	0	18,316	13,256	65,551	52,295	0	1,301	1,301	6,643	818
28. Credit.....	2,069,586	1,951,456	0	557,924	621,157	734,816	470,257	3,272	3,272	0	771,552	42,365
30. Warranty.....	0	0	0	0	0	(45)	858	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(133)	20,092	0	0	0	0	0
35. TOTALS (a).....	8,593,591	8,494,770	0	3,320,241	3,097,117	2,170,245	6,215,617	345,317	44,598	1,354,285	1,900,686	177,226

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(133)	20,092	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	(133)	20,092	0	0	0	0	0

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	371	371	0	294	0	(29)	1	0	1	22	82	11
2.1 Allied lines.....	19,252	69,005	0	8,240	0	11,522	11,888	0	129	478	1,826	463
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).....	13,606	12,227	0	6,817	0	(674)	1,614	0	(602)	455	2,437	320
5.2 Commercial multiple peril (liability portion).....	10,573	9,440	0	6,643	0	470	386,102	220,480	145,768	65,577	1,859	250
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.....	182,451	162,643	0	86,231	72,656	79,112	27,363	0	(257)	(65)	36,140	3,921
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	8
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	14
17.1 Other liability-occurrence.....	153,833	152,039	0	94,910	0	(82,693)	336,634	(7,047)	(66,545)	50,479	20,164	3,480
17.2 Other liability-claims-made.....	99,129	106,382	0	32,288	64,000	6,096	59,805	13,760	17,658	24,241	27,268	2,196
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	232	29	0	203	0	13	13	0	2	2	48	12
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.....	22,856	22,907	0	3,825	0	(118,264)	22,420	0	(7,484)	(291)	3,926	549
21.1 Private passenger auto physical damage.....	0	0	0	0	0	3	8	0	0	0	0	0
21.2 Commercial auto physical damage.....	94,689	84,631	0	11,829	27,119	26,407	10,224	43	(525)	37	16,886	2,061
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	685	709	0	511	0	(17)	56	0	0	4	134	31
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	141	142	0	100	0	5	5	0	(0)	0	25	18
27. Boiler and machinery.....	1,210	2,084	0	626	9,766	10,262	496	0	6	6	160	76
28. Credit.....	903,254	847,969	0	322,584	160,971	285,857	198,643	0	0	0	328,911	19,226
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	20
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2,219	7,304	0	0	0	0	22
35. TOTALS (a).....	1,502,281	1,470,577	0	575,100	334,513	220,287	1,062,576	227,236	88,153	140,945	439,866	32,677

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2,219	7,304	0	0	0	0	22
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	2,219	7,304	0	0	0	0	22

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	(1,263)	2,197	0	563	0	267	1,058	0	(333)	1,161	(158)	40
2.1 Allied lines.....	90,492	90,156	0	4,512	18,119	19,112	1,398	0	(375)	1,194	31,214	1,377
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	5
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	417,467	364,996	0	165,324	21,600	90,438	206,701	18,472	20,096	60,231	73,322	6,009
5.2 Commercial multiple peril (liability portion).....	274,182	236,390	0	111,458	1,339	728,279	1,942,293	0	(169,206)	278,288	49,321	3,995
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	7,531	0	0	1,540	0	5
9. Inland marine.....	1,462,852	1,407,378	0	667,346	746,967	407,330	231,436	2,194	(4,699)	4,025	290,484	20,836
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(85)	140	0	6	25	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	175	175	0	23
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	14
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	35,355	34,360	0	3,828	1,600	5,336	217,096	23	(2,614)	50,500	4,357	616
17.1 Other liability-occurrence.....	3,555,285	3,499,853	0	1,073,892	19,119	(1,246,724)	6,733,835	25,599	(486,728)	753,121	473,861	50,819
17.2 Other liability-claims-made.....	448,205	419,840	0	201,572	0	(51,554)	222,090	6,192	24,565	76,842	121,633	6,611
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	(53)	291	0	(491)	168	0	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	1	2	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	150	284	0	0	2	0	71
19.3 Commercial auto no-fault (personal injury protection).....	280,356	275,016	0	118,469	16,822	103,357	187,403	66,858	68,758	17,710	44,033	4,041
19.4 Other commercial auto liability.....	1,356,952	1,325,960	0	372,003	(1,282,933)	(2,389,352)	5,734,504	131,989	129,635	32,902	213,697	19,248
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(12,866)	1,623	0	0	0	0	71
21.2 Commercial auto physical damage.....	5,169,330	4,895,948	0	1,430,873	3,426,231	3,408,304	691,021	31,680	12,873	(3,850)	868,440	72,495
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,076	3,351	0	2,328	0	317	1,085	0	(4)	38	725	138
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	20
26. Burglary and theft.....	691	730	0	397	0	(91)	51	0	10	22	106	76
27. Boiler and machinery.....	23,698	23,975	0	8,390	0	3,555	3,555	0	627	627	4,037	435
28. Credit.....	2,847,073	2,645,602	0	737,242	1,272,263	71,714	895,273	17,515	17,515	0	813,764	40,887
30. Warranty.....	0	0	0	0	0	(153)	2,888	0	0	0	0	52
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(88)	15,446	0	0	0	0	97
35. TOTALS (a).....	15,964,752	15,225,750	0	4,898,196	4,241,126	1,137,194	17,097,003	300,522	(390,192)	1,274,720	2,988,838	228,003

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(88)	15,446	0	0	0	0	97
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(88)	15,446	0	0	0	0	97

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,327	4,249	0	1,463	0	1,527	1,536	0	243	565	948	112
2.1 Allied lines.....	7,534	9,425	0	1,356	0	2,092	2,283	0	154	776	1,401	166
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	53,193	50,907	0	34,453	0	(25,280)	(52,961)	176,269	127,337	11,557	8,781	1,105
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	268,741	168,504	0	142,223	95,563	117,016	128,242	3,763	17,843	31,553	41,684	5,612
5.2 Commercial multiple peril (liability portion).....	94,867	82,286	0	35,705	0	82,107	899,165	0	(195,686)	196,066	14,529	1,941
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	1,580,830	1,666,884	0	516,103	1,651,818	1,197,989	141,179	1,503	(5,167)	2,183	298,277	32,038
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(22)	34	0	1	6	0	0
12. Earthquake.....	0	0	0	0	0	2,978	2,978	0	3,261	3,261	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	141,990	208,739	0	30,423	(717)	(145,549)	1,719,204	3,670	3,400	34,826	16,973	2,708
17.1 Other liability-occurrence.....	3,586,869	3,658,933	0	740,428	0	(1,167,204)	8,937,975	123,007	(251,951)	493,106	210,108	72,969
17.2 Other liability-claims-made.....	307,523	308,363	0	129,866	3,788	(54,092)	176,500	49,144	53,611	57,746	84,506	6,448
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	276	0	31	0	(257)	40	0	(4)	224	37	13
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	21	110	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7,269	12,365	0	0	57	0	0
19.3 Commercial auto no-fault (personal injury protection).....	12,869	13,184	0	1,847	2,151	1,529	4,902	4	(42)	763	1,954	287
19.4 Other commercial auto liability.....	479,714	489,469	0	61,836	77,707	19,813	141,059	529	(2,829)	17,413	79,132	9,587
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5,339)	956	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,054,835	3,079,167	0	217,617	1,669,556	1,481,769	396,458	12,943	(3,756)	5,973	408,580	60,678
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,228	4,480	0	948	0	398	782	0	17	44	662	97
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	103	197	0	25	0	18	45	0	1	3	22	15
27. Boiler and machinery.....	7,394	6,686	0	3,780	0	3,439	3,439	0	922	922	1,167	178
28. Credit.....	674,162	597,840	0	228,426	443,082	453,872	291,752	3,113	3,113	0	224,857	13,957
30. Warranty.....	0	0	0	0	0	(11)	207	0	0	0	0	10
34. Aggregate write-ins for other lines of business.....	38,686	38,686	0	0	0	875	11,601	0	0	0	5,997	824
35. TOTALS (a).....	10,319,111	10,388,274	0	2,146,532	3,942,949	1,974,960	12,819,852	373,946	(249,530)	857,045	1,399,616	208,751

DETAILS OF WRITE-INS

3401. Collateral protection.....	38,686	38,686	0	0	0	875	11,601	0	0	0	5,997	824
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	38,686	38,686	0	0	0	875	11,601	0	0	0	5,997	824

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	179	174	0	12	0	429	542	0	(69)	144	27	165
2.1 Allied lines.....	36,686	21,569	0	15,299	38,727	22,971	1,051	252	208	271	12,681	1,317
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	33
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	33
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	45,365	32,126	0	35,034	0	6,552	9,143	0	1,882	3,430	10,605	1,483
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	294,528	286,605	0	40,276	120,604	152,530	151,906	7,859	8,726	52,985	46,289	7,228
5.2 Commercial multiple peril (liability portion).....	115,512	99,156	0	46,778	1,118,856	890,073	1,239,114	57,089	(97,049)	169,219	21,323	3,252
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine.....	1,421,085	1,290,501	0	644,060	146,526	151,239	121,472	448	(7,906)	4,892	315,880	32,452
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(727)	951	0	(109)	132	2	(1)
12. Earthquake.....	6,667	2,607	0	4,060	0	(15)	18	0	172	176	1,709	213
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	375,216	335,468	0	53,675	152,265	171,427	394,333	19,854	35,887	62,577	34,814	5,073
17.1 Other liability-occurrence.....	1,969,067	2,388,276	0	1,061,180	15,670	(961,193)	4,501,573	5,933	(589,531)	447,279	273,964	44,787
17.2 Other liability-claims-made.....	373,841	383,375	0	141,957	1,746	(18,776)	248,771	38,265	57,873	91,555	102,151	8,318
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	31	0	215	0	(64)	29	0	(24)	50	31	183
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	7	30	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.....	604,116	571,100	0	251,586	73,804	(329,455)	132,034	29,528	22,773	7,408	120,824	15,283
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,738,421	1,645,904	0	319,041	1,229,644	1,292,758	262,451	4,635	(510)	360	271,491	40,000
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	560	518	0	152	0	23	156	0	(3)	7	113	677
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	98
26. Burglary and theft.....	36	36	0	2	0	(113)	20	0	0	2	6	528
27. Boiler and machinery.....	49,643	47,316	0	5,496	0	2,295	2,295	0	99	99	7,717	2,544
28. Credit.....	3,114,359	2,894,540	0	1,317,223	1,598,737	1,511,858	493,438	1,882	1,882	0	1,081,483	64,542
30. Warranty.....	(25)	25	0	12	0	(75)	1,416	0	0	0	(4)	477
34. Aggregate write-ins for other lines of business.....	25	25	0	0	0	(2,911)	5,758	0	0	0	4	805
35. TOTALS (a).....	10,145,527	9,999,350	0	3,936,059	4,496,579	2,888,834	7,566,502	165,745	(565,699)	840,586	2,301,109	229,512

DETAILS OF WRITE-INS

3401. Collateral protection.....	25	25	0	0	0	(2,911)	5,758	0	0	0	4	805
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	25	25	0	0	0	(2,911)	5,758	0	0	0	4	805

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	10	10	0	489
2.1 Allied lines.....	2,881	2,793	0	88	9,142	9,142	0	0	66	66	942	827
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	29,748	29,831	0	5,787	0	(5,429)	3,329	0	(2,310)	1,724	5,942	1,006
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	21,200	12,781	0	13,666	0	420	2,055	0	187	1,538	4,189	1,325
5.2 Commercial multiple peril (liability portion).....	1,485	1,041	0	444	0	66,630	271,806	0	(37,438)	20,640	297	492
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	371
9. Inland marine.....	260,945	245,885	0	125,277	106,784	69,473	24,402	0	(451)	(75)	55,511	10,148
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	162
12. Earthquake.....	0	208	0	0	0	(65)	25	0	2	11	0	434
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	41,381	44,256	0	2,899	0	(11,672)	95,073	0	(1,370)	17,360	6,974	2,847
17.1 Other liability-occurrence.....	224,318	260,557	0	146,089	0	(150,941)	474,524	0	(124,650)	78,848	39,271	9,566
17.2 Other liability-claims-made.....	124,924	125,947	0	19,974	12,220	13,597	59,768	3,886	20,034	38,687	34,415	3,494
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	(14)	23	0	(30)	10	0	271
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.....	276,097	260,268	0	54,783	86,498	(104,085)	66,211	4,895	(18,366)	(593)	49,324	10,855
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,475,824	1,440,922	0	166,865	804,339	842,356	231,976	3,494	(1,515)	1,919	224,675	42,958
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	602
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	115
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	464
27. Boiler and machinery.....	1,450	1,204	0	668	0	53	53	0	8	8	252	1,045
28. Credit.....	2,152,838	1,452,811	0	785,133	357,191	457,422	158,365	0	0	0	787,791	73,322
30. Warranty.....	0	0	0	0	0	(24)	456	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	333	470	0	0	0	0	0
35. TOTALS (a).....	4,613,091	3,878,504	0	1,321,671	1,376,174	1,187,195	1,388,536	12,274	(165,823)	160,154	1,209,584	160,792

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	333	470	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	333	470	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	327	248	0	211	0	(4)	13	0	3	11	70	10
2.1 Allied lines.....	1,265	1,182	0	591	0	(53)	22	0	6	48	308	38
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,290	8,852	0	438	5,250	5,877	627	1,613	1,859	246	2,135	255
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	98,931	89,261	0	43,307	32,483	51,082	37,702	0	615	13,004	15,319	3,054
5.2 Commercial multiple peril (liability portion).....	33,392	27,968	0	12,075	0	22,456	58,011	0	(8,226)	25,014	5,175	1,045
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.....	207,650	198,382	0	102,760	98,330	97,320	19,578	0	(339)	252	39,878	6,354
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	1	1	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	417,130	425,931	0	150,783	333,696	(403,147)	535,342	7,797	48,513	67,067	29,336	13,052
17.1 Other liability-occurrence.....	53,819	178,451	0	55,388	0	(22,838)	180,420	0	(26,479)	31,408	10,241	1,714
17.2 Other liability-claims-made.....	263,559	259,172	0	95,533	0	21,041	196,766	108,495	111,696	68,089	71,881	8,264
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	4,803	4,766	0	824	0	6,368	5,255	0	1,704	1,255	1,062	145
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	511	1,919	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	45,793	32,468	0	25,706	12,907	15,756	13,937	31	572	2,442	7,530	1,348
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(25)	104	0	0	0	0	0
21.2 Commercial auto physical damage.....	52,212	38,160	0	17,296	13,447	29,721	18,305	50	91	275	8,417	1,512
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	409	417	0	204	0	289	105	0	(18)	(14)	61	13
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	208	209	0	83	0	42	82	0	(1)	3	31	6
27. Boiler and machinery.....	3,315	3,319	0	1,561	0	25	25	0	0	0	514	103
28. Credit.....	184,205	158,249	0	65,633	9,242	5,827	18,335	0	0	0	69,176	5,632
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	(112)	(42)	0	0	0	0	0
35. TOTALS (a).....	1,376,308	1,427,033	0	572,392	505,356	(169,863)	1,086,504	117,985	129,999	209,102	261,135	42,545

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(112)	(42)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(112)	(42)	0	0	0	0	0

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

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

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



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,200	8,092	0	7,663	0	(853)	490	0	(112)	816	1,803	633
2.1 Allied lines.....	24,871	11,236	0	17,352	30,464	30,261	614	0	50	576	4,959	780
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.....	17,764	18,967	0	10,876	0	(2,662)	3,026	0	66	1,530	4,328	653
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	281,253	246,361	0	119,950	18,019	39,687	166,343	0	2,150	54,337	48,058	6,868
5.2 Commercial multiple peril (liability portion).....	76,861	75,455	0	33,873	4,970	482,390	1,102,739	0	(136,711)	128,860	13,538	2,276
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	53
9. Inland marine.....	3,017,655	2,718,448	0	1,438,359	1,135,093	1,087,230	295,921	40	(14,791)	11,093	665,716	75,967
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(232)	322	0	(18)	49	0	0
12. Earthquake.....	334	273	0	186	0	(134)	687	0	13	183	85	97
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	363,575	190,990	0	208,385	64,883	157,367	589,451	10,914	16,335	166,261	20,892	11,268
17.1 Other liability-occurrence.....	4,350,826	4,183,191	0	1,456,908	3,474	(721,717)	5,580,218	372,138	36,291	478,718	213,752	119,247
17.2 Other liability-claims-made.....	736,683	727,675	0	304,708	116,288	46,269	423,778	49,996	24,664	108,450	201,014	20,142
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	246	0	72	0	(314)	1,982	0	(1,469)	740	37	96
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	23,020	39,175	0	0	269	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	598,655	598,833	0	123,325	809,543	(239,109)	452,954	26,091	17,642	40,022	93,454	17,001
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(4,328)	1,559	0	0	0	0	3
21.2 Commercial auto physical damage.....	2,095,590	1,947,738	0	383,835	821,845	863,978	242,407	5,885	1,699	2,709	288,202	51,365
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,808	1,720	0	635	0	2	267	0	5	18	311	300
24. Surety.....	0	0	0	0	0	(0)	0	0	(0)	0	0	27
26. Burglary and theft.....	286	217	0	130	0	(146)	(139)	0	(1)	0	46	184
27. Boiler and machinery.....	21,199	17,561	0	11,258	0	32,322	32,322	0	4,896	4,896	4,113	924
28. Credit.....	3,782,591	3,427,852	0	844,208	2,658,745	3,359,637	1,125,416	3,701	3,701	0	1,378,163	93,269
30. Warranty.....	0	(1)	0	(0)	0	(36)	674	0	0	0	0	174
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(24,419)	27,532	0	0	0	0	238
35. TOTALS (a).....	15,380,396	14,174,855	0	4,961,723	5,663,324	5,128,211	10,087,736	468,766	(45,592)	999,527	2,938,474	401,565

**DETAILS OF WRITE-INS**

3401. Collateral protection.....	0	0	0	(0)	0	(24,419)	27,532	0	0	0	0	238
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	(24,419)	27,532	0	0	0	0	238

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(35)	(61)	0	(22)	28	0	13
2.1 Allied lines.....	343	343	0	0	0	(125)	(252)	0	(104)	131	111	50
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.....	91,811	94,164	0	31,704	29,561	(71,774)	18,840	0	(21,175)	7,346	16,021	1,682
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,723	19,307	0	6,587	0	3,754	9,542	0	52	2,510	3,575	506
5.2 Commercial multiple peril (liability portion).....	28,234	25,848	0	6,975	0	29,264	78,803	0	(7,677)	23,582	4,306	570
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	6
9. Inland marine.....	134,244	119,599	0	68,227	49,489	20,130	7,273	0	(2,242)	841	25,430	2,856
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	6
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	28
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	15
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,610	1,881	0	929	0	200	4,094	0	(79)	341	169	96
17.1 Other liability-occurrence.....	31,962	53,218	0	1,449	0	(14,121)	82,784	0	(13,093)	18,349	4,756	1,084
17.2 Other liability-claims-made.....	32,945	32,852	0	11,569	0	(12,104)	37,584	0	946	7,793	8,888	670
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	24
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	5	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,160	3,123	0	923	0	126	2,079	0	78	581	381	286
19.4 Other commercial auto liability.....	47,575	48,280	0	17,814	2,260	7,148	39,565	0	727	8,853	6,478	1,136
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	98,334	113,167	0	43,434	72,737	77,341	10,670	183	241	661	16,197	2,238
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	43	43	0	2	0	10	21	0	(0)	0	6	73
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	36
27. Boiler and machinery.....	2,575	1,460	0	933	0	772	772	0	37	37	288	147
28. Credit.....	71,080	59,965	0	27,532	36,541	39,175	5,807	0	0	0	26,435	1,762
30. Warranty.....	0	0	0	0	0	(2)	34	0	0	0	0	47
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	4	311	0	0	0	0	71
35. TOTALS (a).....	566,639	573,249	0	218,078	190,589	79,765	297,877	183	(42,313)	71,055	113,039	13,402

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	4	311	0	0	0	0	71
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	4	311	0	0	0	0	71

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEBRASKA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	244	244	0	93	0	56	56	0	2	2	59	41
2.1 Allied lines.....	662	662	0	252	0	153	157	0	4	14	159	62
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	20
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	20
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	225,415	252,102	0	118,287	34,995	(9,715)	4,982	0	(25,313)	29,014	45,392	3,294
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	78,303	77,380	0	9,788	85,601	83,386	38,056	6,015	7,333	16,625	11,745	1,300
5.2 Commercial multiple peril (liability portion).....	12,314	11,290	0	6,150	0	93,477	224,676	0	(23,417)	36,896	1,863	281
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	6
9. Inland marine.....	247,187	204,218	0	138,498	122,252	121,895	20,076	0	(427)	(49)	47,502	4,103
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	20
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	299,001	165,943	0	135,787	87,034	365,214	591,751	3,552	9,365	12,215	39,082	4,019
17.1 Other liability-occurrence.....	760,084	743,613	0	302,143	0	(520,066)	1,055,599	0	(1,014,752)	371,459	74,782	11,782
17.2 Other liability-claims-made.....	63,725	60,642	0	39,300	10,841	8,381	36,050	1,840	3,108	7,967	13,814	1,191
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	25
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	13	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.....	83,729	111,561	0	16,211	6,826	(57,717)	81,203	91	(3,053)	6,664	16,568	1,484
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	732,372	896,703	0	39,050	865,979	672,659	303,605	2,741	(15,222)	1,275	168,294	8,606
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	342	331	0	214	0	31	53	0	1	3	51	91
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	29
27. Boiler and machinery.....	4,463	4,810	0	2,307	0	(477)	(477)	0	6	6	488	224
28. Credit.....	294,780	271,880	0	52,806	92,419	(143,211)	42,715	8,190	8,190	0	86,115	4,806
30. Warranty.....	0	0	0	0	0	(11)	212	0	0	0	0	107
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	128	2,921	0	0	0	0	82
35. TOTALS (a).....	2,802,620	2,801,377	0	860,887	1,305,948	614,184	2,401,650	22,430	(1,054,176)	482,090	505,914	41,592

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	128	2,921	0	0	0	0	82
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	128	2,921	0	0	0	0	82

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,967	6,854	0	4,589	0	1,135	1,436	0	33	322	1,373	(29)
2.1 Allied lines.....	18,166	13,524	0	10,376	0	2,148	2,749	0	73	651	2,808	(38)
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	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	45,311	41,658	0	26,471	2,880	(141)	19,629	18	(1,524)	6,963	8,169	(830)
5.2 Commercial multiple peril (liability portion).....	18,829	15,997	0	10,962	0	97,351	504,668	0	(102,320)	69,953	3,460	(208)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine.....	3,007	3,019	0	1,641	0	(10)	607	0	(54)	169	533	166
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(60)	99	0	4	18	0	6
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	11
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,109	22,648	0	49	5,153	11,710	20,170	866	763	3,961	277	(422)
17.1 Other liability-occurrence.....	280,878	282,531	0	52,281	0	(11,495)	628,689	0	(56,600)	114,518	35,619	(1,178)
17.2 Other liability-claims-made.....	208,777	172,138	0	80,562	0	(1,470)	79,482	3,537	23,629	42,622	55,072	(752)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	418	491	0	166	0	(87)	63	0	55	166	63	39
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	5,568	13,946	0	0	114	0	14
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.....	63,444	72,965	0	36,920	3,161	(893)	26,752	0	(1,310)	8,250	10,311	(1,395)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	252	565	0	0	0	0	16
21.2 Commercial auto physical damage.....	44,000	47,517	0	18,798	349	1,247	4,310	0	40	488	7,541	188
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,245	1,416	0	314	0	83	226	0	3	14	226	63
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	286	346	0	31	0	391	450	0	(3)	7	59	43
27. Boiler and machinery.....	4,856	4,103	0	2,840	0	842	842	0	71	71	813	121
28. Credit.....	202,858	272,151	0	142,727	70,685	87,464	55,203	3,200	3,200	0	79,336	(5,298)
30. Warranty.....	0	0	0	0	0	(2)	35	0	0	0	0	34
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(25)	4,211	0	0	0	0	35
35. TOTALS (a).....	902,151	957,359	0	388,726	82,228	194,007	1,364,131	7,620	(133,940)	248,287	205,658	(9,405)

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(25)	4,211	0	0	0	0	35
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(25)	4,211	0	0	0	0	35

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26344 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,152	18,741	0	11,448	0	(1,438)	3,278	0	14	1,338	3,079	802
2.1 Allied lines.....	115,605	114,008	0	16,486	0	(1,717)	3,538	0	15	1,516	32,275	3,302
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	54,321	44,936	0	36,753	0	11,403	316,216	23,469	22,475	2,084	12,085	1,454
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	768,980	760,582	0	416,237	271,580	324,541	177,938	13,239	12,801	44,648	133,156	19,088
5.2 Commercial multiple peril (liability portion).....	644,320	638,811	0	347,242	259,172	330,130	1,785,835	114,377	(13,363)	450,229	104,333	15,346
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	24
9. Inland marine.....	8,893,112	13,938,522	0	29,844,410	2,357,639	2,424,263	1,027,212	4,045	(3,551)	4,777	815,912	248,226
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(57)	72	0	(0)	13	0	0
12. Earthquake.....	359	159	0	200	0	54	54	0	210	210	72	72
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	15,738	12,362	629,225	302	(5,007)	74,532	0	350
17.1 Other liability-occurrence.....	3,238,842	2,817,544	0	2,011,864	50,000	(955,805)	4,816,196	24,721	(318,779)	469,096	465,145	76,362
17.2 Other liability-claims-made.....	953,074	1,014,968	0	379,328	54,056	(33,036)	821,411	103,951	144,619	221,646	245,520	24,081
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,719	1,576	0	956	0	(233)	346	0	(28)	540	270	243
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).....	5,016	4,736	0	2,428	0	(71)	3,530	754	861	734	665	488
19.4 Other commercial auto liability.....	825,699	758,966	0	323,508	773,029	1,360,768	1,529,582	48,887	41,078	25,691	150,061	20,255
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,168,632	1,081,234	0	220,705	583,153	482,496	160,847	3,018	571	(1,208)	150,118	29,278
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	6,533	7,031	0	4,593	0	322	1,191	0	12	75	1,124	506
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	55
26. Burglary and theft.....	1,510	1,602	0	846	0	1,025	1,234	0	(10)	24	256	335
27. Boiler and machinery.....	60,052	53,991	0	33,573	0	26,838	26,838	0	(40,531)	(40,531)	9,902	2,631
28. Credit.....	6,047,922	5,818,304	0	1,766,876	2,789,799	2,724,110	1,140,408	1,751	1,751	0	2,256,352	140,134
30. Warranty.....	12,568	3,470	0	9,098	0	(350)	6,614	0	0	0	2,579	442
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(10,421)	111,713	0	0	0	0	153
35. TOTALS (a).....	22,816,416	27,079,182	0	35,426,552	7,154,166	6,695,182	12,563,278	338,515	(156,861)	1,255,415	4,382,904	583,627

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(10,421)	111,713	0	0	0	0	153
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(10,421)	111,713	0	0	0	0	153

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26344    BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,781	852	0	6,950	0	52	56	0	19	23	1,525	322
2.1 Allied lines.....	22,935	11,103	0	11,889	0	7,826	7,836	0	63	68	5,660	858
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	18
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	18
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	124,265	131,416	0	54,574	9,982	11,467	28,676	0	3,117	15,420	24,444	3,966
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	174,421	151,526	0	76,055	474,685	552,379	106,933	18,928	18,683	10,602	31,461	5,945
5.2 Commercial multiple peril (liability portion).....	111,769	97,525	0	51,867	0	116,318	230,907	0	(18,433)	75,571	18,588	3,894
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	448,844	429,574	0	219,247	211,136	222,736	53,901	0	(1,418)	659	90,492	15,414
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	2,599	0	0	0	997	1,706	0	64	64	(15)	77
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	42
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	37
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	177,984	123,344	0	122,399	66,718	(87,184)	472,753	17,680	(19,374)	50,858	981	6,087
17.1 Other liability-occurrence.....	87,915	75,132	0	41,176	0	(23,602)	90,013	0	(22,169)	33,214	16,585	4,398
17.2 Other liability-claims-made.....	57,181	53,184	0	26,715	30,000	(4,460)	32,307	35,294	30,411	7,737	15,394	2,045
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	492	123	0	369	0	20	20	0	7	7	76	86
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	33,372	90,822	0	0	878	0	336
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.....	56,053	99,363	0	34,653	2,803	23,804	186,185	104,755	104,147	7,247	10,140	3,068
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(14,751)	2,235	0	0	0	0	340
21.2 Commercial auto physical damage.....	180,706	155,092	0	82,792	3,489	3,665	14,277	25	(159)	313	27,706	8,151
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,968	2,151	0	1,144	0	1,034	465	0	(58)	(40)	367	324
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	210	279	0	84	0	91	161	0	(1)	5	40	257
27. Boiler and machinery.....	13,862	10,303	0	6,999	0	4,867	4,867	0	56	56	2,411	1,028
28. Credit.....	1,351,637	1,187,975	0	441,162	378,750	424,467	185,847	(115)	(115)	0	494,188	42,768
30. Warranty.....	(0)	1,726	0	413	0	1	520	0	0	0	0	183
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(386)	(43)	0	0	0	0	363
35. TOTALS (a).....	2,818,023	2,533,267	0	1,178,488	1,177,564	1,272,714	1,510,443	176,567	94,840	202,683	740,044	100,036

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(386)	(43)	0	0	0	0	363
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(386)	(43)	0	0	0	0	363

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEVADA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	88	1	0	(71)	1	0	31
2.1 Allied lines.....	1,496	1,496	0	0	0	133	2	0	1	3	437	222
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	(313)	364	0	(69)	(28)	0	2
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	208,104	213,433	0	90,902	16,360	35,484	10,938	0	(710)	11,137	34,954	7,786
5.2 Commercial multiple peril (liability portion).....	166,672	162,046	0	80,267	42,500	149,474	265,192	0	(9,713)	112,482	27,749	6,244
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	31
9. Inland marine.....	1,100,136	1,363,393	0	633,712	113,447	202,125	180,305	0	(3,011)	1,288	230,331	39,989
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(633)	895	0	(181)	117	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	10	10	0	37
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	52,672	61,734	0	23,813	29,151	(14,892)	95,960	5,210	1,495	12,456	9,589	2,175
17.1 Other liability-occurrence.....	351,158	475,303	0	538,206	130,000	16,178	786,249	8,998	(34,336)	147,749	61,534	13,256
17.2 Other liability-claims-made.....	536,250	500,033	0	263,823	87,000	517,738	785,858	76,128	183,883	193,160	145,834	19,409
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	72	0	174	0	1,136	135	0	(232)	140	31	58
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	36	105	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.....	259,641	236,060	0	135,700	11,447	(7,180)	70,535	798	(3,125)	20,342	37,898	10,316
21.1 Private passenger auto physical damage.....	0	0	0	0	0	8	14	0	0	0	0	0
21.2 Commercial auto physical damage.....	894,200	716,539	0	364,770	271,310	306,522	75,177	673	134	1,935	140,263	33,406
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,092	3,167	0	1,738	0	1,657	776	0	(75)	(56)	500	273
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	13
26. Burglary and theft.....	1,103	1,107	0	614	0	484	675	0	7	13	165	180
27. Boiler and machinery.....	10,603	9,546	0	4,513	0	4,956	4,956	0	73	73	1,709	752
28. Credit.....	973,920	881,491	0	259,578	357,595	416,168	133,357	0	0	0	376,697	35,314
30. Warranty.....	0	0	0	(0)	0	(65)	1,234	0	0	0	0	125
34. Aggregate write-ins for other lines of business.....	0	1	0	(0)	0	81	7,013	0	0	0	0	111
35. TOTALS (a).....	4,559,292	4,625,419	0	2,397,810	1,058,810	1,629,183	2,419,739	91,808	134,148	500,822	1,067,691	169,729

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1	0	(0)	0	81	7,013	0	0	0	0	111
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	1	0	(0)	0	81	7,013	0	0	0	0	111

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	99,475	82,810	0	39,837	48,484	62,980	18,967	0	447	4,240	20,348	2,305
2.1 Allied lines.....	281,020	224,205	0	99,930	249,549	261,468	44,136	500	1,942	6,399	64,460	6,520
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.....	669,531	673,980	0	226,589	425,741	383,083	135,618	1,830	458	50,199	133,788	15,742
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,522,735	1,409,794	0	815,975	1,192,182	(620,879)	407,933	54,307	41,104	71,869	281,551	35,727
5.2 Commercial multiple peril (liability portion).....	1,043,962	931,408	0	532,629	309,285	2,482,782	7,353,001	616,157	3,900	1,038,984	204,655	24,194
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	9,971,520	9,840,122	0	4,757,924	7,131,682	7,145,112	1,220,666	6,623	(4,775)	13,675	1,766,765	231,485
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,685	3,685	0	747	0	(69)	514	0	11	90	914	84
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,824,043	(609,042)	20,357,754	51,409	(12,803)	769,818	0	0
17.1 Other liability-occurrence.....	15,993,409	15,639,893	0	11,857,971	13,625,349	14,297,780	22,085,636	552,007	610,379	3,491,918	2,304,184	370,937
17.2 Other liability-claims-made.....	1,135,304	1,088,084	0	605,447	0	87,393	721,743	0	68,853	353,208	209,243	26,352
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	8,648	8,872	0	4,385	0	(1,443)	10,719	0	(197)	7,699	1,774	182
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	58,736	57,843	0	22,250	27,154	51,279	52,992	52	700	3,599	9,868	1,357
19.4 Other commercial auto liability.....	898,993	884,300	0	360,397	94,672	315,518	726,428	15,182	(7,821)	62,252	151,419	20,948
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.....	936,917	853,372	0	330,446	492,177	513,546	89,650	4,638	3,368	2,195	143,677	21,818
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,373	10,670	0	6,080	0	68	3,777	0	(58)	807	2,211	262
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	4,235	3,516	0	1,916	0	82	568	0	30	77	804	97
27. Boiler and machinery.....	100,600	88,145	0	50,743	10,929	38,990	28,060	0	(23,650)	(23,650)	18,373	2,327
28. Credit.....	9,776,305	9,503,154	0	3,789,995	2,933,246	3,305,374	1,748,047	1,794	1,794	0	3,658,319	227,758
30. Warranty.....	0	961,301	0	3,490	0	14,892	21,319	0	0	0	0	(6)
34. Aggregate write-ins for other lines of business.....	0	0	0	(3,490)	0	34,026	26,434	0	0	0	0	6
35. TOTALS (a).....	42,516,447	42,265,155	0	23,503,260	28,364,492	27,762,940	55,053,962	1,304,498	683,682	5,853,378	8,972,353	988,094

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(3,490)	0	34,026	26,434	0	0	0	0	6
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(3,490)	0	34,026	26,434	0	0	0	0	6

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	27,704	6,214	0	24,163	0	(661)	(226)	0	(218)	484	4,147	506
2.1 Allied lines.....	40,174	11,582	0	30,963	0	7,266	7,914	0	(120)	590	7,057	961
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	(35,659)	39,816	0	0	0	2,666	8,096	0	2,314	3,775	(6,261)	(459)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,262,216	1,318,256	0	586,639	1,442,648	1,796,805	507,544	18,533	14,791	116,814	226,532	19,699
5.2 Commercial multiple peril (liability portion).....	958,929	971,934	0	362,482	184,116	488,551	1,614,527	23,290	(269,137)	692,853	160,898	14,832
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	40
9. Inland marine.....	2,815,985	2,761,320	0	1,060,548	1,637,553	1,626,134	505,634	275	(4,391)	9,493	449,624	44,042
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(375)	578	0	(59)	85	0	0
12. Earthquake.....	0	0	0	0	0	236	760	0	44	46	(0)	30
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	17
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,556	1,850	0	951	0	(12,178)	4,912	0	(2,208)	607	174	219
17.1 Other liability-occurrence.....	2,379,001	2,368,454	0	778,783	(4,271)	137,607	17,434,565	64,847	(1,183,664)	3,011,144	365,481	36,093
17.2 Other liability-claims-made.....	898,588	904,157	0	394,848	9,391	(137,640)	669,909	30,340	52,407	150,554	222,612	14,152
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	242	394	0	213	0	(1,418)	2,671	0	(4,452)	7,547	36	90
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	4,067	7,227	0	0	61	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,755,967	1,757,301	0	282,824	482,487	(135,587)	884,791	79,571	55,128	57,563	300,239	27,075
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1,482)	421	0	0	0	0	0
21.2 Commercial auto physical damage.....	7,867,217	7,592,290	0	847,535	3,926,982	3,839,297	974,046	20,904	(2,275)	(220)	1,311,950	117,419
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	24,474	25,455	0	11,712	0	11,604	7,344	0	(629)	(54)	4,149	701
24. Surety.....	0	0	0	0	0	(1)	0	0	(1)	0	0	54
26. Burglary and theft.....	7,427	7,241	0	3,241	0	2,541	3,699	0	18	75	1,256	367
27. Boiler and machinery.....	69,630	67,538	0	33,135	3,754	34,571	30,817	0	610	610	12,364	1,576
28. Credit.....	3,554,477	3,264,785	0	1,659,306	1,426,912	1,668,157	713,270	33,416	33,416	0	1,141,403	53,082
30. Warranty.....	0	0	0	0	0	(23)	430	0	0	0	0	160
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	1,127	26,155	0	0	0	0	124
35. TOTALS (a).....	21,627,928	21,098,587	0	6,077,341	9,109,573	9,331,265	23,405,083	271,176	(1,308,426)	4,052,027	4,201,662	330,780

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	1,127	26,155	0	0	0	0	124
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	1,127	26,155	0	0	0	0	124

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(130)	(4)	0	(33)	54	0	89
2.1 Allied lines.....	1,375	1,375	0	0	0	(28)	(1)	0	(8)	11	411	513
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	34
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	156,458	154,671	0	19,326	50,854	70,300	92,505	3,007	3,539	36,940	23,937	4,035
5.2 Commercial multiple peril (liability portion).....	8,014	6,629	0	1,614	0	78,640	181,029	0	(28,527)	27,788	1,615	888
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	80
9. Inland marine.....	874,507	864,841	0	465,854	211,730	186,271	92,017	0	(1,404)	(159)	147,348	22,644
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	2
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	112
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	219,448	227,791	0	40,576	67,255	181,116	368,802	8,443	14,150	47,567	28,249	7,786
17.1 Other liability-occurrence.....	472,073	458,205	0	514,432	101,250	(582,531)	886,703	14,757	(328,688)	141,098	72,692	13,400
17.2 Other liability-claims-made.....	145,527	146,136	0	52,974	6,750	(15,682)	93,541	661	9,691	31,188	39,830	3,839
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	98
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	18	65	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.....	482,096	478,892	0	19,855	385,773	79,227	77,573	43,508	37,891	2,795	75,308	12,718
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	4	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,480,969	2,411,243	0	147,223	1,228,435	1,243,826	268,748	9,526	5,087	4,638	423,425	61,080
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(19)	14	0	(0)	2	0	162
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	0	0	0	0	0	(0)	0	0	(0)	0	0	137
27. Boiler and machinery.....	1,075	984	0	521	0	3	3	0	0	0	161	234
28. Credit.....	1,903,217	2,132,249	0	933,492	1,095,698	1,184,369	444,184	4,935	4,935	0	630,068	46,522
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	441
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	3,446	4,470	0	0	0	0	103
35. TOTALS (a).....	6,744,758	6,883,016	0	2,195,867	3,147,744	2,428,826	2,509,654	84,837	(283,367)	291,922	1,443,043	174,917

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	3,446	4,470	0	0	0	0	103
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	3,446	4,470	0	0	0	0	103

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	722	3,907	0	643	0	(218)	360	0	179	289	180	9
2.1 Allied lines.....	14,439	15,585	0	1,290	35,857	35,387	78	0	479	695	3,944	249
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	(343)	290	0	(85)	(28)	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,009,953	939,277	0	489,104	347,317	398,404	397,349	6,073	5,635	46,709	186,910	17,347
5.2 Commercial multiple peril (liability portion).....	1,102,853	1,053,359	0	516,960	230,270	511,065	1,635,288	93,892	153,915	671,463	205,884	18,904
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.....	1,573,211	1,575,839	0	517,055	693,835	495,937	188,208	3,016	(1,794)	6,059	369,849	26,681
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(236)	302	0	(1)	50	0	0
12. Earthquake.....	13	13	0	4	0	(286)	13,874	0	1,730	5,391	3	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	46,882	50,851	0	7,067	71,042	93,424	180,312	29,390	23,168	13,692	10,405	267
17.1 Other liability-occurrence.....	1,128,037	1,325,294	0	552,154	0	(270,909)	1,623,967	6,154	(136,928)	204,606	148,612	18,434
17.2 Other liability-claims-made.....	384,388	383,203	0	145,402	2,444	(17,968)	193,629	44,246	82,476	106,475	104,632	6,496
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	807	1,129	0	400	0	(4)	409	0	82	356	120	13
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	110	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	49	358	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,845	7,726	0	4,563	0	622	4,815	0	260	1,691	1,249	129
19.4 Other commercial auto liability.....	344,092	334,759	0	181,057	107,118	130,091	257,222	863	10,938	64,671	58,835	5,765
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	23	0	0	0	0	0
21.2 Commercial auto physical damage.....	394,082	364,331	0	74,983	72,737	89,740	59,918	533	9	2,325	57,463	6,620
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	29,471	28,298	0	15,787	0	17,317	14,012	0	(961)	1,203	5,367	500
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	6,474	6,444	0	3,064	0	2,341	4,600	0	8	403	1,162	108
27. Boiler and machinery.....	53,808	52,035	0	24,320	12,244	40,430	28,186	0	426	426	10,068	920
28. Credit.....	687,486	871,771	0	411,907	173,728	194,076	186,394	(60)	(60)	0	284,430	10,763
30. Warranty.....	0	0	0	1	0	(93)	1,762	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	(1)	0	(74)	(2,041)	0	0	0	0	0
35. TOTALS (a).....	6,784,564	7,013,819	0	2,945,761	1,746,592	1,718,751	4,789,424	184,106	139,475	1,126,476	1,449,113	113,205

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(1)	0	(74)	(2,041)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(1)	0	(74)	(2,041)	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	72,439	73,896	0	25,981	0	(4,263)	346	0	364	3,592	13,318	1,746
2.1 Allied lines.....	126,024	118,944	0	37,781	97,075	58,279	588	3,265	4,028	4,641	25,157	2,969
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.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	119,012	103,209	0	67,089	0	(4,644)	14,867	0	(3,897)	7,402	23,223	2,607
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,290,578	1,252,786	0	706,594	492,154	574,198	266,588	16,509	19,574	78,445	232,760	27,584
5.2 Commercial multiple peril (liability portion).....	2,008,039	1,955,449	0	1,064,139	408,110	2,018,559	5,697,408	583,327	325,548	1,317,830	359,915	42,165
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	4,414,643	4,248,533	0	1,947,846	4,837,490	4,821,754	598,277	5,885	635	6,284	751,108	92,631
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(844)	1,196	0	(196)	161	0	0
12. Earthquake.....	0	0	0	0	0	(18)	6	0	(3)	3	0	49
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,806,117	2,553,331	0	1,209,538	1,056,018	2,263,219	4,392,199	203,351	251,416	677,388	226,376	35,866
17.1 Other liability-occurrence.....	5,106,271	5,250,195	0	3,827,098	183,730	(1,263,102)	7,750,556	123,555	(644,232)	695,448	768,809	106,387
17.2 Other liability-claims-made.....	800,571	861,927	0	266,786	497,767	94,645	1,191,265	325,093	384,727	327,302	219,822	17,858
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,167	836	0	565	51,679	(270)	253,767	131,069	131,089	238	217	225
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	2	52	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	27	138	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	59,531	55,689	0	29,561	4,065	4,006	23,621	83	609	7,501	9,156	1,998
19.4 Other commercial auto liability.....	1,494,154	1,391,292	0	648,895	1,219,636	(474,156)	700,388	99,965	70,989	110,148	222,838	31,764
21.1 Private passenger auto physical damage.....	0	0	0	0	(880)	3	(4,650)	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,589,874	2,496,509	0	500,295	1,935,388	1,883,300	569,645	4,950	(16,158)	2,452	416,378	53,267
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	28,426	27,966	0	14,749	(550)	906	4,489	0	42	276	5,352	993
24. Surety.....	300	300	0	13	0	25	276	0	3	35	75	51
26. Burglary and theft.....	4,585	4,168	0	2,311	0	3,415	3,936	0	(42)	49	855	448
27. Boiler and machinery.....	85,989	79,517	0	44,526	2,819	111,408	108,589	0	685	685	15,137	2,352
28. Credit.....	5,951,008	5,305,960	0	2,284,343	2,178,704	4,098,407	2,756,951	111,183	111,183	0	2,115,848	123,754
30. Warranty.....	0	0	0	0	0	(22)	413	0	0	0	0	133
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(439)	34,774	0	0	0	0	256
35. TOTALS (a).....	25,958,728	25,780,507	0	12,678,109	12,963,205	14,184,395	24,365,686	1,608,234	636,361	3,239,877	5,406,343	545,106

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(439)	34,774	0	0	0	0	256
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	(439)	34,774	0	0	0	0	256

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,346	2,456	0	3,890	0	535	535	0	62	62	1,008	127
2.1 Allied lines.....	28,232	17,818	0	10,458	46,950	50,122	3,217	0	374	376	5,107	590
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).....	604,243	447,537	0	306,676	120,393	217,933	112,342	11	7,858	18,829	107,662	12,604
5.2 Commercial multiple peril (liability portion).....	430,974	313,269	0	211,277	606	679,678	764,022	9,082	43,571	96,410	77,475	9,003
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.....	312,259	291,310	0	133,854	276,926	261,817	33,270	0	(325)	534	52,349	6,376
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	51,213	64,051	0	6,124	22,362	64,269	62,841	9,213	11,377	4,869	4,489	1,269
17.1 Other liability-occurrence.....	496,655	444,333	0	106,697	0	181,252	1,053,605	2,497	(42,164)	82,607	82,717	10,238
17.2 Other liability-claims-made.....	194,675	186,623	0	91,429	7,000	52,197	143,843	36,312	10,822	40,105	52,997	4,075
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	114	0	0	0	(267)	90	0	(45)	156	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.....	144,143	99,595	0	79,987	26,817	(46,154)	43,976	65	1,350	8,137	23,528	3,046
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.....	55,472	42,707	0	16,666	82,075	85,237	5,002	795	847	281	9,267	1,111
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	6,358	4,052	0	2,475	0	474	516	0	21	24	1,121	127
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	624	236	0	419	0	25	35	0	3	4	102	12
27. Boiler and machinery.....	43,864	30,860	0	20,030	389	4,563	4,174	0	462	462	7,907	922
28. Credit.....	333,312	339,077	0	155,320	192,018	201,446	38,098	0	0	0	106,678	6,739
30. Warranty.....	0	0	0	0	0	(7)	125	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	89	6,295	0	0	0	0	0
35. TOTALS (a).....	2,708,371	2,284,039	0	1,145,302	775,537	1,753,209	2,271,985	57,975	34,212	252,856	532,407	56,239

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	89	6,295	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	89	6,295	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,249	677	0	572	0	(86)	1	0	32	37	240	233
2.1 Allied lines.....	6,032	5,416	0	616	2,740	2,691	0	0	55	59	1,649	691
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.....	37,513	36,252	0	24,245	0	(5,356)	5,801	0	(45)	2,964	9,389	1,457
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	89,094	116,505	0	39,494	70,139	187,679	136,958	0	(149)	7,854	17,637	4,017
5.2 Commercial multiple peril (liability portion).....	65,315	67,255	0	41,894	0	66,803	248,149	0	(54,044)	67,628	10,738	2,773
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	173
9. Inland marine.....	1,876,228	1,637,972	0	937,913	510,589	479,206	178,758	12	(18,554)	8,288	414,825	69,256
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	718	840	0	0	0	(165)	0	0	19	19	180	235
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,076	23,251	0	17,115	7,662	2,872	1,239,161	1,667	(3,347)	63,438	137	584
17.1 Other liability-occurrence.....	458,644	399,477	0	360,479	0	(86,864)	653,363	4,455	(92,694)	82,774	80,370	18,135
17.2 Other liability-claims-made.....	293,226	296,764	0	113,931	0	(60,298)	183,658	13,494	13,542	49,800	80,079	11,019
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	248	248	0	72	0	(211)	286	0	(286)	199	31	99
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	9	50	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	63	0	0	0	4	0	122
19.4 Other commercial auto liability.....	318,555	329,547	0	78,621	41,730	103,168	479,058	240,205	237,633	10,898	51,908	12,943
21.1 Private passenger auto physical damage.....	0	0	0	0	0	3	6	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,085,718	1,128,436	0	241,074	967,998	1,027,119	216,310	12,613	11,068	961	171,936	41,169
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	276	405	0	91	0	120	88	0	(9)	(4)	57	269
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	34
26. Burglary and theft.....	2	2	0	1	0	(2)	6	0	(2)	0	0	174
27. Boiler and machinery.....	5,230	5,862	0	1,830	0	2,525	2,525	0	9	9	1,097	825
28. Credit.....	2,133,793	1,899,487	0	704,197	457,194	563,378	380,122	(161)	(161)	0	799,431	76,989
30. Warranty.....	0	130	0	0	0	(10)	237	0	0	0	0	255
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	26,337	14,042	0	0	0	0	169
35. TOTALS (a).....	6,372,916	5,948,525	0	2,562,146	2,058,050	2,308,919	3,738,641	272,285	93,067	294,929	1,639,704	241,622

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	26,337	14,042	0	0	0	0	169
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	26,337	14,042	0	0	0	0	169

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	33
2.1 Allied lines.....	1,766	1,766	0	0	0	0	0	0	0	0	524	137
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	212	1,224	0	0	0	(626)	680	0	(832)	392	37	408
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	16,661	21,787	0	10,779	4,210	9,500	7,531	0	301	2,332	2,645	670
5.2 Commercial multiple peril (liability portion).....	7,471	5,717	0	5,267	0	816	32,340	0	(9,767)	9,198	1,147	352
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	91,356	88,865	0	32,193	5,216	34,246	39,037	0	(158)	140	17,131	3,429
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(21)	15	0	(2)	2	0	10
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	50
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	31
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1	0	0	0	6,905	(274,525)	327,260	900	(3,682)	74,716	0	101
17.1 Other liability-occurrence.....	189,156	33,851	0	171,421	0	(25,930)	53,502	0	(25,165)	22,033	33,545	6,668
17.2 Other liability-claims-made.....	19,070	19,846	0	7,975	0	(4,203)	10,862	0	479	3,044	5,148	710
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	41
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	53	208	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	122
19.4 Other commercial auto liability.....	28,828	29,676	0	3,361	0	(13,532)	31,199	0	(187)	3,714	4,891	1,283
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	16	0	0	0	0	0
21.2 Commercial auto physical damage.....	30,150	30,737	0	3,289	266	1,627	11,421	0	(51)	1,440	4,857	1,861
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	154	32	0	122	0	8	18	0	2	6	23	91
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	174	36	0	138	0	4	4	0	0	0	26	70
27. Boiler and machinery.....	689	1,213	0	437	0	153	153	0	19	19	104	211
28. Credit.....	185,597	183,441	0	88,480	27,867	84,874	81,155	1,100	1,100	0	66,336	6,489
30. Warranty.....	0	0	0	0	0	(23)	443	0	0	0	0	105
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	252	1,688	0	0	0	0	175
35. TOTALS (a).....	571,286	418,192	0	323,462	44,464	(187,325)	597,531	2,000	(37,943)	117,037	136,415	23,060

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	252	1,688	0	0	0	0	175
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	252	1,688	0	0	0	0	175

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,070	9,209	0	8,008	0	(195)	197	0	204	247	2,964	407
2.1 Allied lines.....	29,598	20,474	0	12,956	81,282	81,151	380	(400)	(26)	451	6,236	808
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.....	13,675	10,566	0	10,613	0	360	2,015	0	103	672	3,437	365
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	149,716	137,665	0	82,505	6,555	1,597	86,403	0	969	26,731	28,195	4,012
5.2 Commercial multiple peril (liability portion).....	96,177	96,846	0	44,668	7,700	198,938	619,521	0	(100,125)	108,916	17,261	2,571
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	3,643,031	3,359,680	0	1,468,156	1,376,756	1,287,867	359,477	60,982	28,262	15,206	758,756	95,177
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(127)	141	0	(4)	25	0	0
12. Earthquake.....	52	250	0	0	0	38	172	0	79	95	10	21
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	1
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	363,754	342,246	0	218,942	99,596	(107,676)	925,933	17,470	2,805	126,907	21,445	16,523
17.1 Other liability-occurrence.....	1,530,450	1,486,040	0	310,434	0	(648,526)	3,036,266	0	(265,966)	299,337	184,266	40,304
17.2 Other liability-claims-made.....	178,704	178,792	0	72,479	450,000	193,270	114,063	129,231	117,782	40,636	48,041	4,751
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	215	0	31	0	(35)	156	0	(122)	137	44	11
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	6,417	11,005	0	0	87	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.....	730,306	713,622	0	142,472	5,519	379,452	489,266	58,139	59,186	16,911	124,450	19,322
21.1 Private passenger auto physical damage.....	0	0	0	0	0	210	756	0	0	0	0	(0)
21.2 Commercial auto physical damage.....	2,607,215	2,459,091	0	477,686	1,712,345	1,760,335	320,837	13,159	9,032	1,546	431,020	68,811
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	689	899	0	263	0	(105)	119	0	4	7	115	36
24. Surety.....	0	0	0	0	0	(1)	0	0	(1)	0	0	1
26. Burglary and theft.....	1	11	0	1	0	14	21	0	(1)	0	0	13
27. Boiler and machinery.....	14,902	13,626	0	8,510	0	7,210	7,210	0	(211)	(211)	2,765	433
28. Credit.....	3,300,630	2,623,349	0	1,377,899	1,256,293	1,233,574	306,042	2,212	2,212	0	1,198,084	87,167
30. Warranty.....	0	0	0	0	0	(14)	273	0	0	0	0	14
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	833	5,653	0	0	0	0	9
35. TOTALS (a).....	12,674,216	11,452,580	0	4,235,621	4,996,046	4,394,586	6,285,904	280,794	(145,820)	637,700	2,827,089	340,760

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	833	5,653	0	0	0	0	9
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	833	5,653	0	0	0	0	9

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	48,270	73,278	0	20,811	52,041	64,971	50,479	3,957	4,954	1,577	7,367	921
2.1 Allied lines.....	139,361	205,308	0	49,787	0	(7,877)	7,531	0	2,806	4,103	24,506	2,647
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.....	90,754	101,451	0	55,816	0	(70,472)	66,262	0	(41,238)	10,234	17,270	1,765
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,186,779	1,097,164	0	537,574	265,013	(69,711)	89,708	2,264	2,688	80,057	197,234	22,880
5.2 Commercial multiple peril (liability portion).....	805,412	673,464	0	367,599	18,762	484,188	2,781,104	156,302	(465,083)	912,637	145,616	15,458
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	17,117,762	16,990,243	0	6,704,489	7,213,288	6,139,073	1,381,553	118,666	(31,426)	134,850	3,475,574	321,894
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(117)	112	0	(16)	14	0	0
12. Earthquake.....	1,526	1,120	0	1,283	0	(487)	0	0	2	2	306	35
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,057,543	917,237	0	420,788	294,706	530,701	1,639,435	12,300	12,217	141,008	123,811	18,416
17.1 Other liability-occurrence.....	8,837,929	8,946,535	0	4,019,485	14,188	(1,992,371)	29,240,627	610,333	(571,884)	1,383,796	1,298,086	167,044
17.2 Other liability-claims-made.....	2,201,374	2,244,108	0	894,352	2,722,697	372,294	1,500,835	287,284	302,836	484,570	588,030	43,338
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,461	1,643	0	567	0	(236)	335	0	80	349	219	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	202	301	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection).....	35,614	35,360	0	5,930	2,500	4,691	5,223	0	43	265	5,060	694
19.4 Other commercial auto liability.....	2,103,500	2,086,599	0	321,557	156,306	296,641	788,485	65,600	33,510	31,583	342,198	39,910
21.1 Private passenger auto physical damage.....	0	0	0	0	0	8	24	0	0	0	0	0
21.2 Commercial auto physical damage.....	9,626,726	9,160,031	0	1,882,375	6,227,974	6,604,072	1,253,468	56,511	45,824	16,346	1,447,128	182,120
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,319	9,784	0	6,063	0	5,718	2,293	0	(344)	(258)	1,925	226
24. Surety.....	0	0	0	0	0	(27)	80	0	(20)	8	0	1
26. Burglary and theft.....	1,730	1,669	0	938	0	179,518	180,867	0	(6)	32	275	44
27. Boiler and machinery.....	66,415	65,981	0	33,887	0	25,986	25,986	0	399	399	11,936	1,293
28. Credit.....	11,410,949	11,307,819	0	5,110,234	7,633,482	8,451,840	2,249,804	3,421	3,421	0	4,233,626	217,721
30. Warranty.....	33	38,933	0	65,630	0	(316)	18,133	0	0	0	8	16
34. Aggregate write-ins for other lines of business.....	(0)	(100)	0	(4)	0	(17,606)	(24,655)	0	0	0	0	5
35. TOTALS (a).....	54,744,456	53,957,629	0	20,499,161	24,600,958	21,000,683	41,257,990	1,316,638	(701,237)	3,201,572	11,920,174	1,036,468

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	(100)	0	(4)	0	(17,606)	(24,655)	0	0	0	0	5
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(0)	(100)	0	(4)	0	(17,606)	(24,655)	0	0	0	0	5

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	52,490	38,955	0	30,635	(382,920)	(374,681)	(196,451)	0	(8,365)	(8,184)	10,590	1,223
2.1 Allied lines.....	59,559	46,802	0	32,485	107,905	113,084	(54,674)	763	(1,465)	(2,056)	11,962	1,394
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,082	1,098	0	1,984	0	78	78	0	31	31	799	69
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	472,689	446,763	0	275,281	58,577	71,866	37,537	150	4,150	14,815	90,931	11,116
5.2 Commercial multiple peril (liability portion).....	647,696	547,720	0	404,742	65,903	622,366	1,089,012	21,521	24,314	195,884	123,650	15,223
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.....	1,618,910	1,435,399	0	948,122	1,261,733	896,140	123,726	54,444	30,587	9,944	364,712	37,052
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(145)	98	0	(16)	16	0	0
12. Earthquake.....	0	0	0	0	0	108	108	0	123	123	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,241	2,211	0	840	32,096	(381)	1,241,425	476	242	18,655	204	91
17.1 Other liability-occurrence.....	1,014,235	1,032,078	0	310,407	461,854	(320,029)	2,186,743	170,339	13,957	153,844	223,988	23,144
17.2 Other liability-claims-made.....	384,793	379,589	0	221,181	0	(45,880)	1,306,056	221,832	226,380	52,466	92,691	9,083
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	5,281	3,614	0	3,849	0	(2,862)	851	0	(703)	952	1,032	122
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	4	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2	14	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	8,333	7,659	0	5,203	0	1,621	4,490	0	78	1,029	1,296	191
19.4 Other commercial auto liability.....	664,443	546,947	0	380,580	246,985	(7,176)	356,167	862	(2,440)	47,753	122,449	15,504
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage.....	483,802	472,845	0	172,449	460,275	447,832	46,783	782	679	2,322	80,347	11,068
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,655	7,560	0	5,754	0	828	899	0	(29)	(22)	1,631	178
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	2,046	2,105	0	1,700	0	532	569	0	2	3	439	48
27. Boiler and machinery.....	40,604	34,945	0	25,647	0	9,682	9,682	0	117	117	8,034	936
28. Credit.....	505,781	474,973	0	188,504	71,767	83,567	78,651	3,581	3,581	0	186,562	11,611
30. Warranty.....	0	0	0	0	0	(11)	210	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(262)	808	0	0	0	0	0
35. TOTALS (a).....	5,973,640	5,481,261	0	3,009,365	2,384,175	1,496,278	6,232,788	474,750	291,225	487,692	1,321,316	138,054

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(262)	808	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(262)	808	0	0	0	0	0

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

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	37,129	26,549	0	13,707	0	(756)	224	0	585	1,089	6,741	1,175
2.1 Allied lines.....	41,449	31,885	0	14,033	780	539	319	0	666	895	8,012	1,484
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.....	58,474	50,090	0	25,101	0	1,129	6,438	0	1,493	2,833	12,297	1,738
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	277,200	246,831	0	142,671	6,512	52,701	62,894	0	848	17,775	47,632	8,067
5.2 Commercial multiple peril (liability portion).....	380,227	399,321	0	165,189	225	(29,130)	221,201	12,826	6,023	263,900	65,814	10,825
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	26
9. Inland marine.....	2,429,832	2,473,074	0	1,123,265	1,023,508	1,157,155	468,382	1,392	(1,858)	1,676	506,720	68,395
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(519)	737	0	(139)	94	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	10	10	0	33
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	147,411	131,635	0	127,867	15,023	31,189	827,754	3,406	(3,775)	49,725	36,853	4,551
17.1 Other liability-occurrence.....	1,214,025	979,022	0	741,323	68,094	(212,449)	2,056,137	14,721	(31,230)	187,644	179,169	34,851
17.2 Other liability-claims-made.....	364,147	366,724	0	153,180	5,000	(88,845)	242,768	7,078	18,797	71,185	99,295	10,452
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,362	1,442	0	697	0	46	844	0	(426)	517	220	122
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	20,082	35,426	0	0	168	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	73
19.4 Other commercial auto liability.....	337,463	316,862	0	122,590	395,983	243,230	307,715	21,212	(7,075)	20,792	53,345	10,055
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5,900)	1,237	0	0	0	0	0
21.2 Commercial auto physical damage.....	841,279	796,290	0	178,081	578,428	551,575	90,827	4,529	2,362	1,324	134,505	24,723
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	6,939	5,837	0	3,419	0	433	874	0	6	35	1,130	376
24. Surety.....	0	0	0	0	0	(3)	14	0	(2)	3	0	13
26. Burglary and theft.....	944	645	0	521	0	709	736	0	(1)	4	150	163
27. Boiler and machinery.....	23,411	18,759	0	11,126	5,732	18,532	12,800	0	805	805	4,002	989
28. Credit.....	2,486,631	2,363,000	0	1,141,545	1,098,921	946,560	441,819	5,063	5,063	0	942,084	69,475
30. Warranty.....	0	0	0	0	0	(23)	440	0	0	0	0	49
34. Aggregate write-ins for other lines of business.....	45	45	0	0	0	79	11,790	0	0	0	0	41
35. TOTALS (a).....	8,647,968	8,208,012	0	3,964,316	3,198,206	2,686,335	4,791,377	70,228	(7,849)	620,475	2,097,967	247,676

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	79	11,790	0	0	0	0	41
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	45	45	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	45	45	0	0	0	79	11,790	0	0	0	0	41

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	119	0	0	0	0	5
2.1 Allied lines.....	1,669	1,669	0	0	0	0	87	0	0	0	495	51
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,807	9,539	0	6,878	0	226	1,120	0	471	639	2,552	198
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,751	1,909	0	1,842	0	332	852	0	38	38	976	85
5.2 Commercial multiple peril (liability portion).....	3,964	2,104	0	1,860	0	9,341	10,181	0	262	172	1,070	83
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	6
9. Inland marine.....	170,901	170,970	0	89,341	32,071	26,007	97,799	0	(262)	(15)	33,551	3,550
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(29)	41	0	1	7	0	1
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	5
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8	2	0	6	0	5,149	8,192	43	(893)	1,661	1	18
17.1 Other liability-occurrence.....	21,977	116,050	0	17,585	0	8,197	147,250	1,329	(2,299)	10,859	3,640	1,857
17.2 Other liability-claims-made.....	90,602	89,350	0	19,876	52,500	14,102	50,577	44,502	40,967	19,348	24,661	1,811
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	9
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	42	69	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	8,710	9,211	0	3,091	0	(210)	5,607	0	(209)	742	1,712	267
21.1 Private passenger auto physical damage.....	0	0	0	0	0	5	7	0	0	0	0	0
21.2 Commercial auto physical damage.....	104,154	106,386	0	36,065	24,249	27,965	10,854	0	(52)	232	14,265	2,093
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	16
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	13
27. Boiler and machinery.....	167	162	0	117	0	17	17	0	3	3	27	24
28. Credit.....	288,177	282,525	0	104,124	200,159	192,619	54,048	0	0	0	109,166	5,972
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	31
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	14	439	0	0	0	0	29
35. TOTALS (a).....	703,887	789,876	0	280,785	308,979	283,776	387,259	45,875	38,026	33,685	192,117	16,134
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	14	439	0	0	0	0	29
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	14	439	0	0	0	0	29

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,579	4,551	0	3,585	1,750,000	1,510,942	(64)	142,689	142,759	275	985	134
2.1 Allied lines.....	24,359	23,369	0	5,122	2,612	241,420	238,980	3,542	4,662	1,464	6,534	530
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	27,167	3,344	0	25,682	0	(16)	390	0	(6)	178	4,943	553
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,407,410	1,246,986	0	660,597	411,503	251,759	428,127	20,774	22,304	61,238	249,159	30,330
5.2 Commercial multiple peril (liability portion).....	1,077,831	972,166	0	500,045	57,892	590,550	1,651,173	415	1,591	603,859	189,341	23,237
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	8	0	0	1	0	3
9. Inland marine.....	2,898,748	2,674,981	0	1,415,049	747,149	658,006	247,569	12,513	1,001	8,565	628,102	61,605
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(847)	1,056	0	(121)	145	0	3
12. Earthquake.....	1,328	315	0	1,013	0	62	67	0	4,891	4,891	272	36
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,042	2,245	0	1,997	0	486	1,747	0	2	211	313	85
17.1 Other liability-occurrence.....	1,659,549	1,505,153	0	1,162,714	1,200	19,392,666	22,193,995	111,422	(173,748)	342,570	225,117	35,668
17.2 Other liability-claims-made.....	565,903	601,220	0	244,520	0	(49,144)	338,965	65,523	194,530	225,579	155,720	12,381
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	7,105	6,616	0	8,525	0	644	4,273	0	645	3,313	1,276	169
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	1	10	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	31,385	53,041	0	0	221	0	0
19.3 Commercial auto no-fault (personal injury protection).....	896	137	0	759	0	(72)	474	0	9	35	124	31
19.4 Other commercial auto liability.....	318,379	314,893	0	121,091	4,788	148,360	407,478	23,961	26,265	58,411	50,972	6,898
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(12,327)	1,837	0	0	0	0	0
21.2 Commercial auto physical damage.....	737,241	786,643	0	181,890	539,542	599,213	140,320	12,401	10,583	2,227	119,186	15,807
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	19,636	18,200	0	9,701	(190)	7,627	8,953	0	(363)	1,140	3,590	445
24. Surety.....	0	0	0	0	0	2	66	0	(28)	(5)	0	1
26. Burglary and theft.....	9,763	9,001	0	4,746	0	43,082	46,250	7,797	7,818	571	1,703	228
27. Boiler and machinery.....	81,889	69,795	0	39,723	0	33,598	33,598	0	543	543	14,980	1,794
28. Credit.....	1,672,560	1,523,321	0	573,179	708,126	814,093	288,662	6,136	6,136	0	635,027	35,882
30. Warranty.....	21,230	15,458	0	23,495	4,357	4,187	3,600	0	0	0	2,088	477
34. Aggregate write-ins for other lines of business.....	0	1	0	16,924	6,589	(7,289)	7,268	0	0	0	0	6
35. TOTALS (a).....	10,539,614	9,778,394	0	5,000,357	4,233,567	24,258,386	26,097,845	407,173	249,471	1,315,432	2,289,434	226,301

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1	0	16,924	6,589	(7,289)	7,268	0	0	0	0	6
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	1	0	16,924	6,589	(7,289)	7,268	0	0	0	0	6

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16	19	0	13	0	81	86	0	(9)	187	5	1
2.1 Allied lines.....	3,053	3,176	0	480	7,653	7,742	199	0	(30)	199	905	72
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.....	11,508	18,171	0	7,997	0	(3,943)	2,557	0	(6)	1,475	2,893	174
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	409,804	392,075	0	173,190	521,316	609,490	121,189	8,427	9,972	27,166	72,679	6,163
5.2 Commercial multiple peril (liability portion).....	243,171	235,791	0	117,408	24,000	230,746	1,333,794	0	(154,332)	269,669	42,423	3,635
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	2
9. Inland marine.....	531,218	541,379	0	226,136	270,990	284,930	162,513	0	(648)	617	101,909	7,929
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	4
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	29,079	18,455	0	13,079	27,936	4,015	305,167	0	(485)	31,814	117	335
17.1 Other liability-occurrence.....	2,300,667	2,659,066	0	1,018,144	0	(1,484,163)	5,437,027	0	(446,417)	523,076	258,195	33,372
17.2 Other liability-claims-made.....	563,661	572,685	0	239,883	8,250	(61,385)	407,559	44,783	53,923	105,010	146,115	8,606
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	11	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	4,007	7,173	0	0	50	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	194,641	196,791	0	52,179	16,317	(9,194)	92,550	1,515	1,318	20,551	31,655	3,030
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5,197)	525	0	0	0	0	0
21.2 Commercial auto physical damage.....	652,094	619,404	0	94,758	543,552	547,754	62,577	2,943	1,695	1,497	108,064	9,778
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,377	8,207	0	4,931	0	643	1,237	0	27	69	1,359	145
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft.....	957	955	0	486	0	221	344	0	14	24	184	34
27. Boiler and machinery.....	12,398	11,786	0	7,536	0	3,219	3,219	0	236	236	2,365	239
28. Credit.....	1,599,330	1,451,447	0	596,431	940,885	925,093	200,111	9,593	9,593	0	568,597	23,710
30. Warranty.....	0	18	0	0	0	(3)	69	0	0	0	0	14
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	127	9,966	0	0	0	0	11
35. TOTALS (a).....	6,559,974	6,729,425	0	2,552,651	2,360,899	1,054,183	8,147,862	67,262	(525,149)	981,650	1,337,466	97,261

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	127	9,966	0	0	0	0	11
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	127	9,966	0	0	0	0	11

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26344    BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	2	2	0	32
2.1 Allied lines.....	75	75	0	0	0	0	0	0	0	0	24	266
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	9
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	42,706	43,520	0	28,466	0	8,611	16,927	0	521	4,254	7,557	1,687
5.2 Commercial multiple peril (liability portion).....	15,590	15,224	0	10,254	0	86,147	138,003	0	(14,735)	20,682	2,850	708
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	141,698	169,690	0	56,472	41,744	44,550	17,200	0	(228)	221	26,158	5,117
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	511	511	0	160	160	0	48
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	213,518	194,741	0	107,782	(2,040)	61,269	247,777	0	2,845	21,046	32,792	6,962
17.1 Other liability-occurrence.....	190,314	193,933	0	52,479	0	(11,735)	246,389	0	(11,089)	24,701	33,926	6,831
17.2 Other liability-claims-made.....	90,547	98,415	0	35,870	0	(22,841)	62,472	15,124	19,286	18,976	25,082	3,019
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	49
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	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.....	53,770	51,165	0	10,759	13,500	(8,704)	23,480	4,792	2,176	24,041	9,091	2,268
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.....	243,082	218,240	0	49,073	153,153	156,871	22,924	608	(23)	398	42,158	8,700
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	592	600	0	155	0	1,621	347	0	(133)	(115)	100	250
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	22
26. Burglary and theft.....	0	1	0	0	0	(17)	16	0	0	2	0	118
27. Boiler and machinery.....	3,226	3,227	0	2,286	0	573	573	0	79	79	486	255
28. Credit.....	1,248,026	1,346,470	0	606,506	617,040	665,677	227,610	(1,541)	(1,541)	0	429,587	39,648
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	78
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	1,084	3,698	0	0	0	0	56
35. TOTALS (a).....	2,243,143	2,335,301	0	960,103	823,397	983,618	1,007,926	18,983	(2,682)	114,446	609,811	76,128

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	1,084	3,698	0	0	0	0	56
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	1,084	3,698	0	0	0	0	56

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,145	2,363	0	99	0	26	(102)	0	(43)	140	326	94
2.1 Allied lines.....	7,828	8,105	0	342	0	63	(245)	0	(44)	392	1,180	110
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	20
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	148,526	139,381	0	64,949	2,994	11,600	17,943	0	(561)	16,349	22,810	279
5.2 Commercial multiple peril (liability portion).....	120,112	113,833	0	55,015	518	3,271	86,835	0	(6,546)	89,703	18,165	358
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	13
9. Inland marine.....	186,435	203,692	0	94,944	143,257	102,906	21,079	0	(386)	118	35,095	636
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	49
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,460	1,731	0	823	0	(1,640)	6,370	0	(68)	878	148	134
17.1 Other liability-occurrence.....	86,658	67,485	0	25,725	0	1,839	31,926	0	(11,347)	20,433	14,961	919
17.2 Other liability-claims-made.....	44,983	47,063	0	19,823	0	(6,445)	25,172	0	7,981	17,077	12,426	415
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	278	0	215	0	(14)	149	0	(24)	108	31	77
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	2,460	6,382	0	0	69	0	139
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.....	68,143	69,031	0	12,371	8,033	20,159	39,950	0	1,428	9,802	7,894	508
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,412)	477	0	0	0	0	140
21.2 Commercial auto physical damage.....	89,135	88,255	0	9,350	48,590	52,748	9,495	0	591	2,219	10,623	871
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,519	3,401	0	1,623	0	1,280	677	0	(50)	(34)	536	130
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	557	537	0	223	0	133	221	0	(0)	9	84	116
27. Boiler and machinery.....	11,075	9,937	0	4,404	0	4,004	4,004	0	79	79	1,705	146
28. Credit.....	108,648	93,986	0	30,955	22,766	24,745	8,860	0	0	0	40,169	1,043
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	147
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4)	0	0	0	0	0	228
35. TOTALS (a).....	879,471	849,077	0	320,860	226,158	214,720	259,193	0	(8,989)	157,341	166,152	6,585

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(4)	0	0	0	0	0	228
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(4)	0	0	0	0	0	228

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

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

SCHEDULE F - PART 1

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

1  ID Number	2  NAIC Company Code	3   Name of Reinsured	4  Domiciliary Jurisdiction	5  Assumed Premium	Reinsurance On			9  Contingent Commissions Payable	10  Assumed Premiums Receivable	11  Unearned Premium	12  Funds Held by or Deposited With Reinsured Companies	13  Letters of Credit Posted	14  Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15  Amount of Assets Pledged or Collateral Held in Trust
					6  Paid Losses and Loss Adjustment Expenses	7  Known Case Losses and LAE	8  Cols. 6 + 7							
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	.....130	.....0	.....114	.....114	.....0	.....0	.....63	.....0	.....0	.....0	.....0
AA-9991224.	00000.....	Pennsylvania Fair Plan.....	PA.....	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991225.	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	.....4	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991226.	00000.....	Virginia Property Insurance Association.....	VA.....	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			.....138	.....0	.....114	.....114	.....0	.....0	.....63	.....0	.....0	.....0	.....0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
AA-9995022.	00000.....	Excess & Casualty Reinsurance Association.....	NY.....	.....0	.....0	.....184	.....184	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1199999.	Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities.....			.....0	.....0	.....184	.....184	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			.....138	.....0	.....298	.....298	.....0	.....0	.....63	.....0	.....0	.....0	.....0
9999999.	Totals.....			.....138	.....0	.....298	.....298	.....0	.....0	.....63	.....0	.....0	.....0	.....0

Annual Statement for the year 2018 of the

GREAT AMERICAN ASSURANCE COMPANY

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE



SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
31-0501234.	16691...	Great American Insurance Company.....	OH....	.....	.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0
0899999.	Total Authorized Affiliates.....				.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0
1499999.	Total Authorized Excluding Protected Cells.....				.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0
9999999.	Totals (Sum of 4399999 and 4499999).....				.....633,873	.....0	.....0	.....148,939	.....26,983	.....360,155	.....64,895	.....278,735	.....8,927	.....888,634	.....0	.....0	.....0	.....888,634	.....0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-0501234.	Great American Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....888,634	.....0	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	....XXX....	.....XXX.....	.....XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	.....0	.....0	...XXX...	.....0	.....0	.....888,634	.....0	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	....XXX....	.....XXX.....	.....XXX.....
0899999.	Total Authorized Affiliates.....	.....0	.....0	...XXX...	.....0	.....0	.....888,634	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
1499999.	Total Authorized Excluding Protected Cells.....	.....0	.....0	...XXX...	.....0	.....0	.....888,634	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	.....0	.....0	...XXX...	.....0	.....0	.....888,634	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
9999999.	Totals (Sum of 4399999 and 4499999).....	.....0	.....0	...XXX...	.....0	.....0	.....888,634	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0

**Sch. F - Pt. 3**  
**NONE**

**Sch. F - Pt. 3**  
**NONE**

**Sch. F - Pt. 3**  
**NONE**

**Sch. F - Pt. 4 Issuing or Confirming Banks for Letters of Credit from Scfpt3**  
**NONE**

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated YES or NO
6. Great American Insurance Company.....	.....888,634	.....633,873	.....YES.....
7. ....	.....0	.....0	.....
8. ....	.....0	.....0	.....
9. ....	.....0	.....0	.....
10.....	.....0	.....0	.....

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).....	18,682,099	0	18,682,099
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	120,864	0	120,864
6. Net amount recoverable from reinsurers.....	0	888,633,245	888,633,245
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	18,802,963	888,633,245	907,436,208
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	600,971,480	600,971,480
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	6,017	8,926,917	8,932,934
11. Unearned premiums (Line 9).....	0	278,734,849	278,734,849
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	3,488	0	3,488
19. Total liabilities excluding protected cell business (Line 26).....	9,505	888,633,245	888,642,750
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	18,793,458	XXX	18,793,458
22. Totals (Line 38).....	18,802,963	888,633,245	907,436,208

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

If yes, give full explanation:

See Note 26 to Financial Statements.

**Sch. H - Pt. 1**  
**NONE**

**Sch. H - Pt. 2**  
**NONE**

**Sch. H - Pt. 3**  
**NONE**

**Sch. H - Pt. 4**  
**NONE**

**Sch. H - Pt. 5**  
**NONE**

<b>Sch. P - Pt. 1A</b>	<b>NONE</b>
<b>Sch. P - Pt. 1B</b>	<b>NONE</b>
<b>Sch. P - Pt. 1C</b>	<b>NONE</b>
<b>Sch. P - Pt. 1D</b>	<b>NONE</b>
<b>Sch. P - Pt. 1E</b>	<b>NONE</b>
<b>Sch. P - Pt. 1F - Sn. 1</b>	<b>NONE</b>
<b>Sch. P - Pt. 1F - Sn. 2</b>	<b>NONE</b>
<b>Sch. P - Pt. 1G</b>	<b>NONE</b>
<b>Sch. P - Pt. 1H - Sn. 1</b>	<b>NONE</b>
<b>Sch. P - Pt. 1H - Sn. 2</b>	<b>NONE</b>
<b>Sch. P - Pt. 1I</b>	<b>NONE</b>
<b>Sch. P - Pt. 1J</b>	<b>NONE</b>
<b>Sch. P - Pt. 1K</b>	<b>NONE</b>
<b>Sch. P - Pt. 1L</b>	<b>NONE</b>
<b>Sch. P - Pt. 1M</b>	<b>NONE</b>
<b>Sch. P - Pt. 1N</b>	<b>NONE</b>
<b>Sch. P - Pt. 1O</b>	<b>NONE</b>
<b>Sch. P - Pt. 1P</b>	<b>NONE</b>
<b>Sch. P - Pt. 1R - Sn. 1</b>	<b>NONE</b>
<b>Sch. P - Pt. 1R - Sn. 2</b>	<b>NONE</b>

<b>Sch. P - Pt. 1S</b>	<b>NONE</b>
<b>Sch. P - Pt. 1T</b>	<b>NONE</b>
<b>Sch. P - Pt. 2A</b>	<b>NONE</b>
<b>Sch. P - Pt. 2B</b>	<b>NONE</b>
<b>Sch. P - Pt. 2C</b>	<b>NONE</b>
<b>Sch. P - Pt. 2D</b>	<b>NONE</b>
<b>Sch. P - Pt. 2E</b>	<b>NONE</b>
<b>Sch. P - Pt. 2F - Sn. 1</b>	<b>NONE</b>
<b>Sch. P - Pt. 2F - Sn. 2</b>	<b>NONE</b>
<b>Sch. P - Pt. 2G</b>	<b>NONE</b>
<b>Sch. P - Pt. 2H - Sn. 1</b>	<b>NONE</b>
<b>Sch. P - Pt. 2H - Sn. 2</b>	<b>NONE</b>
<b>Sch. P - Pt. 2I</b>	<b>NONE</b>
<b>Sch. P - Pt. 2J</b>	<b>NONE</b>
<b>Sch. P - Pt. 2K</b>	<b>NONE</b>
<b>Sch. P - Pt. 2L</b>	<b>NONE</b>
<b>Sch. P - Pt. 2M</b>	<b>NONE</b>
<b>Sch. P - Pt. 2N</b>	<b>NONE</b>
<b>Sch. P - Pt. 2O</b>	<b>NONE</b>
<b>Sch. P - Pt. 2P</b>	<b>NONE</b>



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

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

Sch. P - Pt. 2S  
NONE

Sch. P - Pt. 2T  
NONE

Sch. P - Pt. 3A  
NONE

Sch. P - Pt. 3B  
NONE

Sch. P - Pt. 3C  
NONE

Sch. P - Pt. 3D  
NONE

Sch. P - Pt. 3E  
NONE

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

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

Sch. P - Pt. 3G  
NONE

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

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

Sch. P - Pt. 3I  
NONE

Sch. P - Pt. 3J  
NONE

Sch. P - Pt. 3K  
NONE

Sch. P - Pt. 3L  
NONE

Sch. P - Pt. 3M  
NONE

Sch. P - Pt. 3N  
NONE

Sch. P - Pt. 3O  
NONE

Sch. P - Pt. 3P  
NONE

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

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

Sch. P - Pt. 3S  
NONE

Sch. P - Pt. 3T  
NONE

Sch. P - Pt. 4A  
NONE

Sch. P - Pt. 4B  
NONE

Sch. P - Pt. 4C  
NONE

Sch. P - Pt. 4D  
NONE

Sch. P - Pt. 4E  
NONE

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

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

Sch. P - Pt. 4G  
NONE

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

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

**Sch. P - Pt. 4I**  
**NONE**

**Sch. P - Pt. 4J**  
**NONE**

**Sch. P - Pt. 4K**  
**NONE**

**Sch. P - Pt. 4L**  
**NONE**

**Sch. P - Pt. 4M**  
**NONE**

**Sch. P - Pt. 4N**  
**NONE**

**Sch. P - Pt. 4O**  
**NONE**

**Sch. P - Pt. 4P**  
**NONE**

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

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

**Sch. P - Pt. 4S**  
**NONE**

**Sch. P - Pt. 4T**  
**NONE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P - Pt. 6H - Sn. 1B
NONE
Sch. P - Pt. 6H - Sn. 2B
NONE
Sch. P - Pt. 6M - Sn. 1
NONE
Sch. P - Pt. 6M - Sn. 2
NONE
Sch. P - Pt. 6N - Sn. 1
NONE
Sch. P - Pt. 6N - Sn. 2
NONE
Sch. P - Pt. 6O - Sn. 1
NONE
Sch. P - Pt. 6O - Sn. 2
NONE
Sch. P - Pt. 6R - Sn. 1A
NONE
Sch. P - Pt. 6R - Sn. 2A
NONE
Sch. P - Pt. 6R - Sn. 1B
NONE
Sch. P - Pt. 6R - Sn. 2B
NONE
Sch. P - Pt. 7A - Sn. 1
NONE
Sch. P - Pt. 7A - Sn. 2
NONE
Sch. P - Pt. 7A - Sn. 3
NONE
Sch. P - Pt. 7A - Sn. 4
NONE
Sch. P - Pt. 7A - Sn. 5
NONE
Sch. P - Pt. 7B - Sn. 1
NONE
Sch. P - Pt. 7B - Sn. 2
NONE
Sch. P - Pt. 7B - Sn. 3
NONE

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

GREAT AMERICAN ASSURANCE COMPANY  
SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1

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

Yes [ ] No [X]
- 1.2

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

\$.....0
- 1.3

Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [ ] No [X]
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [ ] No [X]
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [ ] No [ ] N/A[X]
- 1.6

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

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

2.

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

Yes [X] No [ ]

3.

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

Yes [X] No [ ]

4.

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

Yes [ ] No [X]

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

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

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

5.

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

5.1 Fidelity

\$.....0

5.2 Surety

\$.....0

6.

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

- 7.1

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

Yes [X] No [ ]

- 7.2

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



SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*	
97.1	0....	0....		...0	...0		Beat Capital Partners Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...19.150	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Beat Services Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Chord Reinsurance Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Tarian Underwriting Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	98-0412245	...0	...0		Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Italy S.R.L.....	ITA.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...60.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Sapphire Underwriting Limited.....	GGY.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Orca Insurance Agency A/S.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...89.425	American Financial Group, Inc. ....N.....	0...		
	0....	0....	98-0431601	...0	...0		Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Xenon Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	5...		
	0....	0....		...0	...0		Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...23.350	.....N.....	5...		
	0....	0....		...0	...0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	5...		
	0....	0....	06-1356481	...0	...0		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	1...		
	0....	0....	31-1422717	...0	...0		AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	34-1017531	...0	...0		Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	47-0717079	...0	...0		Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	34-1947042	...0	...0		QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	31-1395344	...0	...0		Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0084	American Financial Group, Inc.	63312...	13-1935920	...0	...0		Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	93661...	31-1021738	...0	...0		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	27-4078277	...0	...0			Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	27-0513333	...0	...0			Bay Bridge Marina Management.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	20-1246122	...0	...0			Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	81-3737639	...0	...0			Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	47-5618395	...0	...0			GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....N.....	2...	
	0....	0....	47-5618395	...0	...0			GA Key Lime, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....N.....	2...	
	0....	0....	20-4604276	...0	...0			GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	31-1391777	...0	...0			GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	26-3260520	...0	...0			Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
	0084	American Financial Group, Inc.	67083...	45-0252531	...0	...0		Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
97.2	0....	0.....	52-2179330	.....0	.....0	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	42-1575938	.....0	.....0	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	80-0333563	.....0	.....0	.....	ABA Insurance Services, Inc.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	27-3062314	.....0	.....0	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....		.....0	.....0	.....	Great American Holding (Europe) Limited.....	GBR.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....		.....0	.....0	.....	Great American Europe Limited.....	GBR.....	NIA.....	Great Amerian Holding (Europe) Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	AA-1784136	.....0	.....0	.....	Great American International Insurance Designated Activity Company..	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	23418...	73-0556513	.....0	.....0	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	15380...	73-1406844	.....0	.....0	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	13794...	38-3803661	.....0	.....0	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0....	0.....	30-0571535	.....0	.....0	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	23426...	73-0773259	.....0	.....0	.....	Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0....	0.....	34-1607394	.....0	.....0	.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	34-1899058	.....0	.....0	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	31-1548235	.....0	.....0	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	98-0191335	.....0	.....0	.....	Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	66-0660039	.....0	.....0	.....	Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	34-1607396	.....0	.....0	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	36-4670968	.....0	.....0	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	...0.000	American Financial Group, Inc. ....N.....	4...	
	0084	American Financial Group, Inc.	32620...	34-1607395	.....0	.....0	.....	National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	11051...	99-0345306	.....0	.....0	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0....	0.....	43-1254631	.....0	.....0	.....	TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
	0084	American Financial Group, Inc.	41106...	95-3623282	.....0	.....0	.....	Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	21172...	86-0114294	.....0	.....0	.....	Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...
	0....	0.....	20-5546054	.....0	.....0	.....	Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	46-4570914	.....0	.....0	.....	Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	22179...	95-2801326	.....0	.....0	.....	Republic Indemnity Company of America.....	CA.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	43753...	31-1054123	.....0	.....0	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0....	0.....	59-1683711	.....0	.....0	.....	Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc. ....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	59-3385208	.....0	.....0	.....	Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	82-2462705	.....0	.....0	.....	Summit Real Estate Holdings, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0.....	59-3409855	.....0	.....0	.....	Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc. ....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	10701...	59-1835212	.....0	.....0	.....	Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	10335...	59-3269531	.....0	.....0	.....	Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	16691...	31-0501234	.....0	.....0	.....	Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	37990...	31-0973761	.....0	.....0	.....	American Empire Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
97.3	0.....	0.....	59-1671722	.....0	.....0	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	35351...	31-0912199	.....0	.....0	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	31-1463075	.....0	.....0	.....	American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	59-2840291	.....0	.....0	.....	Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
	0.....	0.....	25-1754638	.....0	.....0	.....	Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	59-2840294	.....0	.....0	.....	Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	31-1277904	.....0	.....0	.....	Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	31-0589001	.....0	.....0	.....	Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	31-1341668	.....0	.....0	.....	Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	.....	.....0	.....0	.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
	0.....	0.....	39-1404033	.....0	.....0	.....	Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	13-3628555	.....0	.....0	.....	FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	.....	.....0	.....0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	.....0.000	American Financial Group, Inc. ....N.....	3...	
	0.....	0.....	81-0814136	.....0	.....0	.....	GAI Mexico Holdings, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	31-1753938	.....0	.....0	.....	GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....Y.....	0...	
	0.....	0.....	31-1765544	.....0	.....0	.....	GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	61-1329718	.....0	.....0	.....	Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0.....	0.....	74-2693636	.....0	.....0	.....	Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0084	American Financial Group, Inc.	26832...	95-1542353	.....0	.....0	.....	Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	26344...	15-6020948	.....0	.....0	.....	Great American Assurance Company.....	OH.....	RE.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	39896...	61-0983091	.....0	.....0	.....	Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	10646...	36-4079497	.....0	.....0	.....	Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	37532...	31-0954439	.....0	.....0	.....	Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	41858...	31-1036473	.....0	.....0	.....	Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	.....	0.....	31-1652643	.....0	.....0	.....	Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	22136...	13-5539046	.....0	.....0	.....	Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	31-1073664	.....0	.....0	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	31-0856644	.....0	.....0	.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	38580...	31-1288778	.....0	.....0	.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	31-0918893	.....0	.....0	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	31135...	31-1209419	.....0	.....0	.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0084	American Financial Group, Inc.	33723...	31-1237970	.....0	.....0	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	83-1694393	.....0	.....0	.....	Great American Underwriters Insurance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	AA-1120817	.....0	.....0	.....	Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	59-1263251	.....0	.....0	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...
	0.....	0.....	0.....	871850814	.....0	.....0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc. ....N.....	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Aster Explanation

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	.....30,000,000	......0	......0	......0	.....201,706,628	......0	.....	......0	.....231,706,628	......0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	......0	......0	......0	......0	......0	......0	.....	......0	......0	.....(4,346,000)
00000.....		Lloyd's Syndicate 2468.....	......0	......0	......0	......0	......0	......0	.....	......0	......0	.....(505,000)
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	.....60,000,000	......0	......0	......0	......0	......0	.....	......0	.....60,000,000	......0
63312.....	13-1935920.....	Great American Life Insurance Company.....	.....(60,000,000)	.....100,000	......0	......0	.....(131,487,964)	......0	.....	......0	.....(191,387,964)	......0
00000.....	47-5618395.....	GA Key Lime, LLC.....	......0	.....(100,000)	......0	......0	......0	......0	.....	......0	.....(100,000)	......0
00000.....	42-1575938.....	Great American Holding, Inc.....	.....5,000,000	.....185,000,000	......0	......0	......0	......0	.....	......0	.....190,000,000	......0
00000.....		Great American International Insurance Designated Activity Company.....	......0	......0	......0	......0	......0	......0	.....	......0	......0	.....35,389,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	.....(5,000,000)	......0	......0	......0	......0	......0	.....*	......0	.....(5,000,000)	.....(10,904,000)
00000.....	34-1607394.....	National Interstate Corporation.....	.....95,000,000	......0	......0	......0	......0	......0	.....	......0	.....95,000,000	......0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	......0	......0	......0	......0	......0	......0	.....	......0	......0	.....(305,368,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	.....(78,000,000)	......0	......0	......0	......0	......0	.....*	......0	.....(78,000,000)	.....229,115,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	.....(1,200,000)	......0	......0	......0	......0	......0	.....*	......0	.....(1,200,000)	.....13,010,000
00000.....	43-1254631.....	TransProtection Service Company.....	.....(500,000)	......0	......0	......0	......0	......0	.....	......0	.....(500,000)	......0
41106.....	95-3623282.....	Triumphe Casualty Company.....	.....(1,900,000)	......0	......0	......0	......0	......0	.....*	......0	.....(1,900,000)	.....13,436,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	.....(13,400,000)	......0	......0	......0	......0	......0	.....*	......0	.....(13,400,000)	.....51,328,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	......0	.....(185,000,000)	......0	......0	......0	......0	.....*	......0	.....(185,000,000)	.....(49,596,000)
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	.....11,000,000	......0	......0	......0	......0	......0	.....	......0	.....11,000,000	......0
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	.....(11,000,000)	.....(5,000,000)	......0	......0	......0	......0	.....*	......0	.....(16,000,000)	......0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	......0	.....5,000,000	......0	......0	......0	......0	.....*	......0	.....5,000,000	.....(2,056,000)
16691.....	31-0501234.....	Great American Insurance Company.....	.....(23,000,000)	.....(20,858,100)	......0	......0	.....(70,218,664)	......0	.....*	......0	.....(114,076,764)	.....28,638,000
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	......0	.....(40,000,000)	......0	......0	......0	......0	.....*	......0	.....(40,000,000)	......0
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....	......0	.....200,000	......0	......0	......0	......0	.....	......0	.....200,000	......0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	......0	......0	......0	......0	......0	......0	.....	......0	......0	.....702,000
00000.....	61-1329718.....	Global Premier Finance Company.....	.....(1,600,000)	......0	......0	......0	......0	......0	.....	......0	.....(1,600,000)	......0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	.....(400,000)	......0	......0	......0	......0	......0	.....	......0	.....(400,000)	......0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	......0	.....50,000,000	......0	......0	......0	......0	.....*	......0	.....50,000,000	......0
00000.....	83-1694393.....	Great American Underwriters Insurance Company.....	......0	.....10,000,000	......0	......0	......0	......0	.....	......0	.....10,000,000	......0
00000.....		Insurance (GB) Limited.....	......0	.....658,100	......0	......0	......0	......0	.....	......0	.....658,100	......0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	.....(5,000,000)	......0	......0	......0	......0	......0	.....	......0	.....(5,000,000)	......0
9999999.....	Control Totals.....		......0	......0	......0	......0	......0	......0	XXX	......0	......0	.....(1,157,000)

SCHEDULE Y

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

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

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
23418	Mid-Continent Casualty Company	100.00%	16691	Great American Insurance Company	100.00%
15380	Mid-Continent Assurance Company	0.00%	37990	American Empire Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	35351	American Empire Surplus Lines Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%	26832	Great American Alliance Insurance Company	0.00%
			26344	Great American Assurance Company	0.00%
22179	Republic Indemnity Company of America	100.00%	39896	Great American Casualty Insurance Company	0.00%
43753	Republic Indemnity Company of California	0.00%	10646	Great American Contemporary Insurance Company	0.00%
10701	Bridgefield Employers Insurance Company	0.00%	37532	Great American E & S Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%	41858	Great American Fidelity Insurance Company	0.00%
			22136	Great American Insurance Company of New York	0.00%
32620	National Interstate Insurance Company	70.00%	38580	Great American Protection Insurance Company	0.00%
21172	Vanliner Insurance Company	26.00%	31135	Great American Security Insurance Company	0.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%	33723	Great American Spiritry Insurance Company	0.00%
41106	Triumphe Casualty Company	2.00%			



GREAT AMERICAN ASSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below.**

If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

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

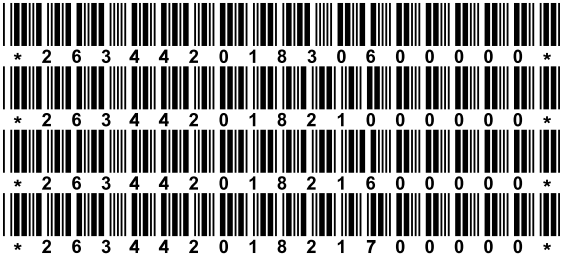
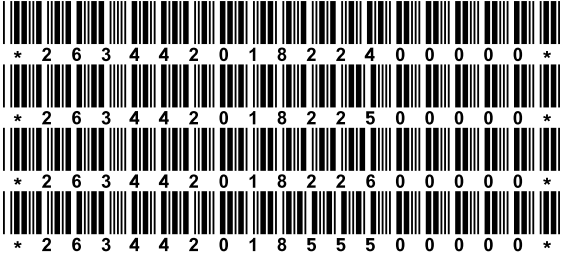
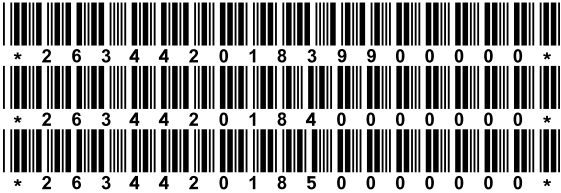
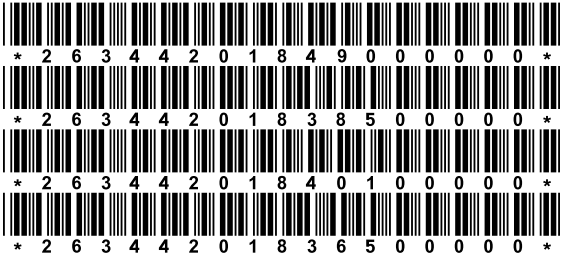
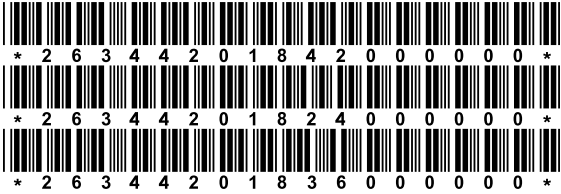
GREAT AMERICAN ASSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:

BAR CODE:

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



GREAT AMERICAN ASSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

35. The data for this supplement is not required to be filed.



36. The data for this supplement is not required to be filed.



37. The data for this supplement is not required to be filed.



**GREAT AMERICAN ASSURANCE COMPANY**  
**Overflow Page for Write-Ins**

**NONE**

Overflow Page for Write-Ins

Additional Write-ins for Exhibit of Premiums and Losses in the state of Grand Total:

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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
3404. Uninsured motorist.....	.....45	.....45	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3497. Summary of remaining write-ins for Line 34.....	.....45	.....45	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

Additional Write-ins for Exhibit of Premiums and Losses in the state of The State Of Virginia:

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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
3404. Uninsured motorist.....	.....45	.....45	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3497. Summary of remaining write-ins for Line 34.....	.....45	.....45	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

**Supp. A to Sch. T**  
**NONE**

**Supp. A to Sch. T**  
**NONE**

**Supp. A to Sch. T**  
**NONE**



SUPPLEMENT "A" TO SCHEDULE T

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

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

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL	.....0	.....0	.....0	.....0	.....(88)	.....0	.....0	.....115
2.	Alaska.....AK	.....0	.....0	.....0	.....0	.....(7)	.....0	.....0	.....13
3.	Arizona.....AZ	.....0	.....0	.....0	.....0	.....(111)	.....0	.....0	.....141
4.	Arkansas.....AR	.....0	.....0	.....0	.....0	.....(19)	.....0	.....0	.....16
5.	California.....CA	.....0	.....0	.....0	.....0	.....(5,363)	.....0	.....0	.....7,784
6.	Colorado.....CO	.....0	.....0	.....0	.....0	.....(51)	.....0	.....0	.....63
7.	Connecticut.....CT	.....0	.....0	.....0	.....0	.....(9)	.....0	.....0	.....10
8.	Delaware.....DE	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
9.	District of Columbia.....DC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
10.	Florida.....FL	.....0	.....0	.....0	.....0	.....(12,134)	.....0	.....0	.....17,773
11.	Georgia.....GA	.....0	.....0	.....0	.....0	.....(197)	.....0	.....0	.....274
12.	Hawaii.....HI	.....0	.....0	.....0	.....0	.....(4)	.....0	.....0	.....7
13.	Idaho.....ID	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
14.	Illinois.....IL	.....0	.....0	.....0	.....0	.....(2,387)	.....0	.....0	.....3,267
15.	Indiana.....IN	.....0	.....0	.....0	.....0	.....(270)	.....0	.....0	.....370
16.	Iowa.....IA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
17.	Kansas.....KS	.....0	.....0	.....0	.....0	.....(77)	.....0	.....0	.....128
18.	Kentucky.....KY	.....0	.....0	.....0	.....0	.....(120)	.....0	.....0	.....157
19.	Louisiana.....LA	.....0	.....0	.....0	.....0	.....(26)	.....0	.....0	.....33
20.	Maine.....ME	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
21.	Maryland.....MD	.....0	.....0	.....0	.....0	.....(749)	.....0	.....0	.....1,020
22.	Massachusetts.....MA	.....0	.....210	.....0	.....0	.....(384)	.....0	.....0	.....674
23.	Michigan.....MI	.....0	.....0	.....0	.....0	.....(85)	.....0	.....0	.....140
24.	Minnesota.....MN	.....0	.....0	.....0	.....0	.....(22)	.....0	.....0	.....34
25.	Mississippi.....MS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
26.	Missouri.....MO	.....0	.....0	.....0	.....0	.....(727)	.....0	.....0	.....951
27.	Montana.....MT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
28.	Nebraska.....NE	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
29.	Nevada.....NV	.....0	.....0	.....0	.....0	.....(633)	.....0	.....0	.....895
30.	New Hampshire.....NH	.....0	.....0	.....0	.....0	.....(60)	.....0	.....0	.....99
31.	New Jersey.....NJ	.....0	.....0	.....0	.....0	.....(57)	.....0	.....0	.....72
32.	New Mexico.....NM	.....0	.....2,599	.....0	.....0	.....997	.....0	.....0	.....1,706
33.	New York.....NY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
34.	North Carolina.....NC	.....0	.....0	.....0	.....0	.....(232)	.....0	.....0	.....322
35.	North Dakota.....ND	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
36.	Ohio.....OH	.....0	.....0	.....0	.....0	.....(375)	.....0	.....0	.....578
37.	Oklahoma.....OK	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
38.	Oregon.....OR	.....0	.....0	.....0	.....0	.....(236)	.....0	.....0	.....302
39.	Pennsylvania.....PA	.....0	.....0	.....0	.....0	.....(844)	.....0	.....0	.....1,196
40.	Rhode Island.....RI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
41.	South Carolina.....SC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
42.	South Dakota.....SD	.....0	.....0	.....0	.....0	.....(21)	.....0	.....0	.....15
43.	Tennessee.....TN	.....0	.....0	.....0	.....0	.....(127)	.....0	.....0	.....141
44.	Texas.....TX	.....0	.....0	.....0	.....0	.....(117)	.....0	.....0	.....112
45.	Utah.....UT	.....0	.....0	.....0	.....0	.....(145)	.....0	.....0	.....98
46.	Vermont.....VT	.....0	.....0	.....0	.....0	.....(29)	.....0	.....0	.....41
47.	Virginia.....VA	.....0	.....0	.....0	.....0	.....(519)	.....0	.....0	.....737
48.	Washington.....WA	.....0	.....0	.....0	.....0	.....(847)	.....0	.....0	.....1,056
49.	West Virginia.....WV	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
50.	Wisconsin.....WI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
51.	Wyoming.....WY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
52.	American Samoa.....AS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
53.	Guam.....GU	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
54.	Puerto Rico.....PR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
55.	US Virgin Islands.....VI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
56.	Northern Mariana Islands.....MP	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
57.	Canada.....CAN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58.	Aggregate Other Alien.....OT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
59.	Totals.....	.....0	.....2,809	.....0	.....0	.....(26,076)	.....0	.....0	.....40,338

DETAILS OF WRITE-INS

58001. ....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58002. ....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58003. ....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58998. Summary of remaining write-ins for Line 58 from overflow page.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

NAIC Group Code.....0084

For the Year Ended December 31, 2018  
(To be Filed by March 1)

NAIC Company Code.....26344

Company Name: GREAT AMERICAN ASSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.....20,379	.....18,212	.....0	.....1,792	.....0	.....517	.....100.0	.....0.0

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ ] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ ] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

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

2.32 Amount estimated using reasonable assumptions: ..... \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

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



2018 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	58
Cash Flow	5	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	59
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2J-Auto Physical Damage	59
Exhibit of Net Investment Income	12	Schedule P-Part 2K-Fidelity, Surety	59
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	59
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2M-International	59
Five-Year Historical Data	17	Schedule P-Part 2N-Reinsurance – Nonproportional Assumed Property	60
General Interrogatories	15	Schedule P-Part 2O-Reinsurance – Nonproportional Assumed Liability	60
Jurat Page	1	Schedule P-Part 2P-Reinsurance – Nonproportional Assumed Financial Lines	60
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	61
Notes To Financial Statements	14	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	61
Overflow Page For Write-ins	100	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	61
Schedule A-Part 1	E01	Schedule P-Part 2T-Warranty	61
Schedule A-Part 2	E02	Schedule P-Part 3A-Homeowners/Farmowners	62
Schedule A-Part 3	E03	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	62
Schedule A-Verification Between Years	SI02	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	62
Schedule B-Part 1	E04	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	62
Schedule B-Part 2	E05	Schedule P-Part 3E-Commercial Multiple Peril	62
Schedule B-Part 3	E06	Schedule P-Part 3F-Section 1 –Medical Professional Liability-Occurrence	63
Schedule B-Verification Between Years	SI02	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	63
Schedule BA-Part 1	E07	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	63
Schedule BA-Part 2	E08	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	63
Schedule BA-Part 3	E09	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	63
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	64
Schedule D-Part 1	E10	Schedule P-Part 3J-Auto Physical Damage	64
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3K-Fidelity/Surety	64
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	64
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3M-International	64
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3N-Reinsurance – Nonproportional Assumed Property	65
Schedule D-Part 3	E13	Schedule P-Part 3O-Reinsurance – Nonproportional Assumed Liability	65
Schedule D-Part 4	E14	Schedule P-Part 3P-Reinsurance – Nonproportional Assumed Financial Lines	65
Schedule D-Part 5	E15	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	66
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	66
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	66
Schedule D-Summary By Country	SI04	Schedule P-Part 3T-Warranty	66
Schedule D-Verification Between Years	SI03	Schedule P-Part 4A-Homeowners/Farmowners	67
Schedule DA-Part 1	E17	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	67
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	67
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4D-Workers' Compensation (Excluding Excess Workers Compensation)	67
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4E-Commercial Multiple Peril	67
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	68
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	68
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	68
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	68
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	68
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	69
Schedule DB-Part D-Section 1	E22	Schedule P-Part 4J-Auto Physical Damage	69
Schedule DB-Part D-Section 2	E23	Schedule P-Part 4K-Fidelity/Surety	69
Schedule DB-Verification	SI14	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	69
Schedule DL-Part 1	E24	Schedule P-Part 4M-International	69
Schedule DL-Part 2	E25	Schedule P-Part 4N-Reinsurance – Nonproportional Assumed Property	70
Schedule E-Part 1-Cash	E26	Schedule P-Part 4O-Reinsurance – Nonproportional Assumed Liability	70
Schedule E-Part 2-Cash Equivalents	E27	Schedule P-Part 4P-Reinsurance – Nonproportional Assumed Financial Lines	70
Schedule E-Verification Between Years	SI15	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	71
Schedule E-Part 3-Special Deposits	E28	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	71
Schedule F-Part 1	20	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	71
Schedule F-Part 2	21	Schedule P-Part 4T-Warranty	71
Schedule F-Part 3	22	Schedule P-Part 5A-Homeowners/Farmowners	72
Schedule F-Part 4	27	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	73
Schedule F-Part 5	28	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	74
Schedule F-Part 6	29	Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers Compensation)	75
Schedule H-Accident and Health Exhibit-Part 1	30	Schedule P-Part 5E-Commercial Multiple Peril	76
Schedule H-Part 2, Part 3 and Part 4	31	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	78
Schedule H-Part 5-Health Claims	32	Schedule P-Part 5F-Medical Professional Liability-Occurrence	77
Schedule P-Part 1-Summary	33	Schedule P-Part 5H-Other Liability-Claims-Made	80
Schedule P-Part 1A-Homeowners/Farmowners	35	Schedule P-Part 5H-Other Liability-Occurrence	79
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	36	Schedule P-Part 5R-Products Liability-Claims-Made	82
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	37	Schedule P-Part 5R-Products Liability-Occurrence	81
Schedule P-Part 1D-Workers' Compensation (Excluding Excess Workers Compensation)	38	Schedule P-Part 5T-Warranty	83
Schedule P-Part 1E-Commercial Multiple Peril	39	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	84
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	40	Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers Compensation)	84
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	41	Schedule P-Part 6E-Commercial Multiple Peril	85
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	42	Schedule P-Part 6H-Other Liability-Claims-Made	86
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	43	Schedule P-Part 6H-Other Liability-Occurrence	85
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	44	Schedule P-Part 6M-International	86
Schedule P-Part 1I-Section 2-Medical Professional Liability-Claims-Made	45	Schedule P-Part 6N-Reinsurance – Nonproportional Assumed Property	87
Schedule P-Part 1J-Auto Physical Damage	46	Schedule P-Part 6O-Reinsurance – Nonproportional Assumed Liability	87
Schedule P-Part 1K-Fidelity/Surety	47	Schedule P-Part 6R-Products Liability-Claims-Made	88
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	48	Schedule P-Part 6R-Products Liability-Occurrence	88
Schedule P-Part 1M-International	49	Schedule P-Part 7A-Primary Loss Sensitive Contracts	89
Schedule P-Part 1N-Reinsurance – Nonproportional Assumed Property	50	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	91
Schedule P-Part 1O-Reinsurance – Nonproportional Assumed Liability	51	Schedule P Interrogatories	93
Schedule P-Part 1P-Reinsurance – Nonproportional Assumed Financial Lines	52	Schedule T-Exhibit of Premiums Written	94
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	53	Schedule T-Part 2-Interstate Compact	95
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	54	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	55	Schedule Y-Detail of Insurance Holding Company System	97
Schedule P-Part 1T-Warranty	56	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	98
Schedule P-Part 2, Part 3 and Part 4 - Summary	34	Statement of Income	4
Schedule P-Part 2A-Homeowners/Farmowners	57	Summary Investment Schedule	SI01
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	57	Supplemental Exhibits and Schedules Interrogatories	99
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	57	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2D-Workers' Compensation (Excluding Excess Workers Compensation)	57	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2E-Commercial Multiple Peril	57	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	58	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	58	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	58	Underwriting and Investment Exhibit Part 3	11
Schedule P-Part 2H-Section 1-Other Liability-Occurrence	58		