



ANNUAL STATEMENT

For the Year Ended December 31, 2018
of the Condition and Affairs of the

SCOTTSDALE INSURANCE COMPANY

NAIC Group Code..... 0140, 0140
(Current Period) (Prior Period)

NAIC Company Code..... 41297

Employer's ID Number..... 31-1024978

Organized under the Laws of OH

State of Domicile or Port of Entry OH

Country of Domicile US

Incorporated/Organized..... January 4, 1982

Commenced Business..... July 1, 1982

Statutory Home Office

ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office

8877 N. GAINEY CENTER DRIVE .. SCOTTSDALE .. AZ .. US .. 85258-2108 480-365-4000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address

ONE WEST NATIONWIDE BLVD., 1-04-701 .. COLUMBUS .. OH .. US .. 43215-2220
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

ONE WEST NATIONWIDE BLVD., 1-04-701 .. COLUMBUS .. OH .. US .. 43215-2220 614-249-1545
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address

WWW.SCOTTSDALEINS.COM

Statutory Statement Contact

CHERYL M. DENNIS 614-249-1545
(Name) (Area Code) (Telephone Number)

FINRPT@NATIONWIDE.COM 866-315-1430
(E-Mail Address) (Fax Number)

OFFICERS

Name	Title	Name	Title
1. THOMAS EDWARD CLARK	PRESIDENT	2. DENISE LYNN SKINGLE #	VP & SECRETARY
3. KENNETH ARI LEVINE	VP & TREASURER		
OTHER			
PAMELA ANN BIESECKER	SVP-HEAD OF TAXATION	THOMAS WAYNE JURGENS	SVP-BRKG-E&S
GALE VERDELL KING	EXEC VP-CHIEF ADMIN OFFC	DAVID NEIL NELSON	SVP-CONTRC & PRG UNDRW

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN	THOMAS EDWARD CLARK	THOMAS WAYNE JURGENS	MICHAEL PATRICK LEACH
DAVID NEIL NELSON			

State of..... OHIO
County of..... FRANKLIN

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

(Signature)

THOMAS EDWARD CLARK

1. (Printed Name)

PRESIDENT

(Title)

(Signature)

DENISE LYNN SKINGLE

2. (Printed Name)

VP & SECRETARY

(Title)

(Signature)

KENNETH ARI LEVINE

3. (Printed Name)

VP & TREASURER

(Title)

Subscribed and sworn to before me
This 11th day of February 2019
Heather A Smiley

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

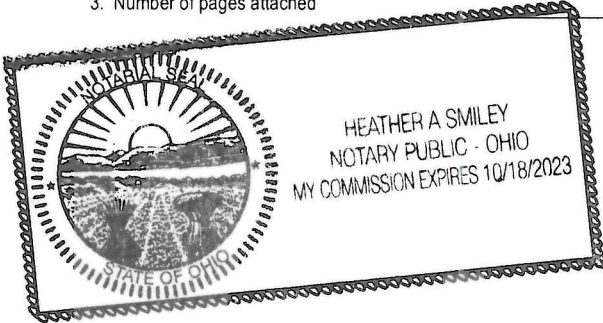


EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0140 NAIC Company Code....41297

BUSINESS IN BERMUDA DURING THE YEAR

19.01

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	650,163	603,991		324,171		256,038	554,283	121,291	167,539	67,361	62,030	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	650,163	603,991	0	324,171	0	256,038	554,283	121,291	167,539	67,361	62,030	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN ENGLAND DURING THE YEAR

19.02

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....						(14,826)	112,845		1,756	12,542		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(14,826)	112,845	0	1,756	12,542	0	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN IRELAND DURING THE YEAR

19.03

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

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF **ALASKA** DURING THE YEAR

19.AK

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.....	73,057	71,547		36,231	1,230	5,328	5,913		(465)	1,125	16,751	
2.1 Allied lines.....	254,345	256,687		113,737		(2,339)	21,910		(2,018)	2,976	43,412	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	113,771	112,509		63,461	29,078	33,975	16,242		(1,132)	1,953	25,678	
5.1 Commercial multiple peril (non-liability portion).....	637,649	584,663		320,806	996,706	1,136,142	161,417		5,564	16,952	137,829	
5.2 Commercial multiple peril (liability portion).....	441,891	430,570		177,770	301,902	118,545	315,347	56,997	(163,031)	140,674	85,062	
6. Mortgage guaranty.....												
8. Ocean marine.....											14,972	
9. Inland marine.....	26,940	27,976		6,152	(222)	(102)			46	179	5,484	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,400,186	1,387,887		580,077	(4,433)	1,057,666	3,704,026	145,766	128,811	482,141	268,936	
17.2 Other liability-claims-made.....	577,138	599,897		250,996	177,000	(105,621)	261,785	59,564	(138,817)	276,998	174,049	
17.3 Excess workers' compensation.....												
18. Products liability.....	111,114	113,936		57,203		114,002	319,360		80,033	236,472	19,597	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	94,050	88,125		22,544		9,498	120,150		(3,132)	19,677	16,074	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	122,136	111,196		55,972		18,280	38,173		(1,135)	8,728	34,739	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,671	8,805		5,828		271	582		(2)	15	2,255	
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,861,948	3,793,798	0	1,690,777	1,501,483	2,385,525	4,964,803	262,327	(95,278)	1,187,890	844,838	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	1,851,617	1,851,854		866,363	1,500,564	1,491,118	599,088	42,423	72,245	84,156	1,019,145	79
2.1 Allied lines.....	6,408,794	7,783,424		1,494,915	679,284	1,043,043	878,443	13,730	41,603	77,220	1,203,362	(2,282)
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	34,738	21,622		18,762		(1,493)	165		342	503	7,486	1
4. Homeowners multiple peril.....	1,818,001	1,622,260		959,172	645,902	776,544	358,548	10,525	8,514	46,412	406,609	64
5.1 Commercial multiple peril (non-liability portion).....	5,127,255	5,309,176		2,158,274	3,693,178	4,078,806	933,503	29,951	52,617	151,764	1,194,999	(164)
5.2 Commercial multiple peril (liability portion).....	2,279,515	2,349,867		962,880	473,551	1,084,029	3,622,740	173,001	4,275	1,029,032	553,618	83
6. Mortgage guaranty.....												
8. Ocean marine.....											(20,844)	
9. Inland marine.....	140,351	123,548		59,268	35,674	144,115	132,485		(2,281)	1,561	28,892	3
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,220	1,630		153		(98)	26		23	23	244	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	5,703,217	5,826,718		2,376,913	1,244,687	2,347,029	6,922,021	444,900	468,364	2,169,991	1,311,815	69
17.2 Other liability-claims-made.....	2,158,131	1,653,012		941,566	100,173	1,361,406	3,824,503	199,011	421,922	655,958	661,079	115
17.3 Excess workers' compensation.....												
18. Products liability.....	95,477	132,683		18,445	8,500	623,633	973,626	28,524	315,673	710,959	18,691	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....					9,397	9,397			(2)	(73)		
19.4 Other commercial auto liability.....	3,183,187	3,383,384		1,219,915	1,368,636	1,509,198	3,473,492	194,505	167,258	604,524	573,549	6,202
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	890,855	840,679		351,955	312,261	392,796	100,689	14,757	51,372	69,145	176,267	(1,857)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(9)	
27. Boiler and machinery.....	136,211	154,070		30,761	5,447	1,525	16,026		21	277	23,319	(390)
28. Credit.....	1,933,537	296,283		1,644,606	207,328	393,791	186,730				196	1
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	31,762,106	31,350,210	0	13,103,948	10,284,582	15,254,839	22,022,085	1,151,327	1,601,946	5,601,452	7,158,418	1,924

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....140.

(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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

19.AR

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.....	416,573	389,953		181,212	197,020	226,219	45,644	3,864	(1,750)	8,459	89,743	
2.1 Allied lines.....	1,005,669	966,384		450,445	1,127,945	1,241,511	299,439	8,374	(3,965)	16,706	205,995	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(108)	82		22	59		
4. Homeowners multiple peril.....	330,550	397,953		153,552	820,442	760,391	59,162	8,340	(845)	7,921	72,273	
5.1 Commercial multiple peril (non-liability portion).....	3,223,632	3,011,951		1,492,183	1,176,099	1,554,836	613,830	19,793	32,579	75,821	766,514	
5.2 Commercial multiple peril (liability portion).....	1,463,444	1,404,171		614,984	1,067,581	1,118,454	1,733,603	79,959	60,293	600,243	327,440	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	392,201	371,695		169,528	495,193	492,475	2,786	9,944	9,753	2,976	79,374	
10. Financial guaranty.....												
11. Medical professional liability.....									(2)	22		
12. Earthquake.....						(14)						
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,879,974	2,884,020		1,220,965	2,163,725	547,713	4,577,755	787,329	1,002,123	1,382,970	641,476	
17.2 Other liability-claims-made.....	834,533	654,096		372,736	75,000	193,940	548,623	28,039	132,201	378,291	127,270	
17.3 Excess workers' compensation.....												
18. Products liability.....	27,765	26,212		13,393	40,774	(52,095)	285,464	2,757	1,070	247,855	4,551	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						(6)	5		(1)	1		
19.4 Other commercial auto liability.....	1,165,951	1,443,331		569,526	790,641	730,942	1,379,893	106,216	197,762	308,222	209,916	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	211,589	343,963		78,869	93,808	103,714	12,346	48	4,489	18,849	40,529	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	500	500		229							95	
27. Boiler and machinery.....	14,523	14,205		5,893	140	319	1,313		(33)	27	2,925	
28. Credit.....	1,722,027	269,767		1,452,260	109,946	247,105	137,308				175	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,688,931	12,178,201	0	6,775,775	8,158,314	7,165,396	9,697,253	1,054,663	1,433,696	3,048,422	2,568,276	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	606,499	656,950		241,472	355,289	397,331	81,181	4,890	2,105	12,773	238,946	11,795
2.1 Allied lines.....	1,587,370	2,381,650		582,627	155,653	237,035	189,365	2,364	9,629	20,886	378,844	31,094
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	760,374	827,456		361,165	936,860	1,078,513	297,615	18,518	8,344	17,765	260,882	14,585
5.1 Commercial multiple peril (non-liability portion).....	8,066	16,538		5,090	34,741	34,131	2,228		(885)	1,422	182,931	245
5.2 Commercial multiple peril (liability portion).....	22,088	21,911		5,856	975,000	633,062	99,797	33,328	(71,359)	50,974	115,897	450
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	203,134	205,282		85,704	162,404	175,519	17,855		163	2,046	38,310	3,881
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		5,081				(21)	75		7	7		12
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,099,192	1,000,018		394,065	43,355	(68,977)	1,889,056	234	(67,599)	277,815	965,703	21,242
17.2 Other liability-claims-made.....	3,637,873	3,567,521		1,563,271	1,671,503	1,767,706	1,769,164	659,500	(831,126)	1,703,473	1,308,586	69,298
17.3 Excess workers' compensation.....												
18. Products liability.....	137	122		20	5,050	(26,619)	113,612	44,359	(4,236)	67,354	(1,761)	15
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,481,621	2,766,243		783,680	1,831,799	2,475,184	3,541,495	198,824	113,146	469,608	547,997	53,856
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,252,896	1,460,900		428,744	692,871	694,076	62,397	33,869	101,738	151,232	254,508	27,076
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....											14,824	
26. Burglary and theft.....	1,298	1,167		668		(3)	1			1	(7,487)	25
27. Boiler and machinery.....	72,247	78,868		12,270		4,692	6,951		88	123	12,631	1,367
28. Credit.....		76		289		(603)	574					
30. Warranty.....						(312)	1,125		(3)	(3)		
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,732,795	12,989,783	0	4,464,921	6,864,525	7,400,714	8,072,491	995,886	(739,988)	2,775,476	4,310,811	234,941

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....956.

(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.....0140 NAIC Company Code....41297

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.....	3,926,248	3,468,041		2,121,879	4,342,588	5,955,297	3,266,333	21,164	266,552	402,526	1,012,568	77
2.1 Allied lines.....	11,052,903	11,297,142		4,200,263	4,219,072	(1,341,709)	(2,077,004)	290,217	550,219	524,071	2,131,759	240
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	8,106	1,016		7,090							2,499	
3. Farmowners multiple peril.....						(22)	20		(14)	23		
4. Homeowners multiple peril.....	17,753,612	15,584,079		9,996,563	35,894,671	47,880,959	22,883,953	209,456	1,281,355	1,698,288	4,654,250	356
5.1 Commercial multiple peril (non-liability portion).....	24,303,392	24,565,451		11,098,839	22,587,124	23,785,117	6,907,884	662,291	900,387	888,785	5,806,990	1,615
5.2 Commercial multiple peril (liability portion).....	17,435,229	17,672,140		7,189,217	8,198,477	12,203,756	26,527,711	5,497,404	6,753,919	9,314,784	4,026,246	2,649
6. Mortgage guaranty.....												
8. Ocean marine.....											5,156	
9. Inland marine.....	4,480,830	4,182,690		1,856,355	2,445,755	2,701,538	489,071	44,463	64,655	53,279	1,039,214	132
10. Financial guaranty.....												
11. Medical professional liability.....					675,000	(412,588)	6,050	89,884	(101,515)	36,713	1,885	
12. Earthquake.....	3,104,985	5,290,598		757,999		31,224	74,295		1,625	1,853	772,533	157
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	64,471,815	55,482,913		33,188,457	42,209,757	100,078,531	154,719,162	8,514,318	9,619,371	21,317,295	13,804,950	2,255
17.2 Other liability-claims-made.....	157,717,975	151,722,410		74,077,444	48,195,337	54,205,347	84,178,278	25,621,374	31,812,386	73,627,753	51,070,786	4,199
17.3 Excess workers' compensation.....												
18. Products liability.....	4,975,876	4,845,958		2,790,509	2,553,328	3,939,977	28,769,112	3,714,560	6,318,209	24,331,607	866,872	417
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	28,616,877	28,327,238		13,491,779	11,135,248	11,546,701	32,202,597	2,237,581	3,135,945	5,387,971	4,889,102	1,541
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	5,324,982	5,503,274		2,236,558	1,874,329	1,952,914	314,268	94,084	234,045	461,097	1,023,290	(776)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	22,055	23,983		9,011		(7)	75,002	7,092	20,195	13,103	6,335	1
27. Boiler and machinery.....	401,071	383,548		152,063	55,186	66,976	33,941		177	660	75,620	57
28. Credit.....	1,539,109	240,400		1,352,604	127,532	548,341	149,483		1,004		1,526	26
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	345,135,065	328,590,881	0	164,526,630	184,513,404	263,142,352	358,520,156	47,003,888	60,858,515	138,059,808	91,191,581	12,946

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....780.

(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....0140 NAIC Company Code....41297

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.....												
2.1 Allied lines.....	45,542	33,986		17,581		1,978	2,615		172	226	7,173	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(445)	10		46	56		
5.2 Commercial multiple peril (liability portion).....						(35)	75		(19)	35		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	14,323	5,371		8,952		3,108	3,197		412	450	3,875	
17.2 Other liability-claims-made.....	48,695	25,761		22,934		5,076	5,076		1,317	1,317	999	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,482	556		926		266	266		23	23	400	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	110,042	65,674	0	50,393	0	9,948	11,239	0	1,951	2,107	12,447	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

19.CO

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.....	503,857	513,654		252,784	150,667	359,056	295,686	2,190	3,617	15,261	114,754	78
2.1 Allied lines.....	1,964,556	2,032,722		716,508	6,083,115	6,776,513	5,449,738	207,918	246,426	142,880	405,859	677
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						1	1		3	3	(2)	
4. Homeowners multiple peril.....	447,751	406,996		217,940	58,292	100,187	82,359	750	(1,766)	6,731	105,263	42
5.1 Commercial multiple peril (non-liability portion).....	9,895,434	9,079,057		4,751,245	15,474,432	20,192,090	10,889,897	415,145	763,081	687,735	2,372,068	1,771
5.2 Commercial multiple peril (liability portion).....	3,820,151	3,767,644		1,717,934	1,620,741	2,140,803	4,374,333	357,939	463,868	1,404,425	908,390	637
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	227,594	241,547		90,033	18,820	14,226	(1,699)	495	496	2,028	48,368	35
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(13)	2		(47)			
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	11,527,382	11,507,407		4,859,209	2,940,501	5,803,964	16,645,372	1,106,078	1,254,577	4,058,717	2,754,926	1,659
17.2 Other liability-claims-made.....	2,208,658	2,258,642		1,511,288	3,300,000	3,622,713	1,825,254	948,431	1,266,968	908,681	787,195	579
17.3 Excess workers' compensation.....												
18. Products liability.....	433,426	496,296		174,046	484,000	(324,157)	1,709,739	479,596	723,567	1,785,678	84,893	133
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(820)	
19.4 Other commercial auto liability.....	1,066,662	1,059,481		494,991	100,401	485,215	1,105,992	(784)	7,019	169,592	204,092	983
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	683,596	660,514		297,323	539,043	1,167,583	791,245	12,751	48,909	83,849	129,043	408
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,600	1,438		467							320	
27. Boiler and machinery.....	210,199	197,232		96,973	63,324	86,252	78,407		(638)	360	41,636	52
28. Credit.....	190,416	35,676		154,755	38,014	55,207	17,193				14	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,181,282	32,258,306	0	15,335,496	30,871,350	40,479,640	43,263,519	3,530,509	4,776,080	9,265,940	7,955,999	7,054

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

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.....	365,943	360,333		179,989	474,204	785,405	534,750	58,526	29,769	27,995	79,840	5
2.1 Allied lines.....	968,966	900,624		425,774	319,521	247,280	177,746	3,934	3,353	16,944	185,973	14
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						4	4		8	8		
4. Homeowners multiple peril.....	479,744	420,329		251,117	730,262	783,484	96,929	275	1,845	9,385	105,676	7
5.1 Commercial multiple peril (non-liability portion).....	1,124,005	1,125,688		549,329	411,034	713,441	368,657	173,861	170,721	45,495	254,934	11
5.2 Commercial multiple peril (liability portion).....	793,900	764,278		344,027	376,750	141,179	939,514	123,250	40,348	360,505	185,864	8
6. Mortgage guaranty.....												
8. Ocean marine.....						24	24		4	15		
9. Inland marine.....	50,795	61,453		12,301	48,102	43,933	(928)		199	735	9,863	
10. Financial guaranty.....												
11. Medical professional liability.....		9,758			56,800	(118,830)	2,424	1,012	(35,767)	36,806	3,925	
12. Earthquake.....	2,455	2,455		102		20	35		2	2	430	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	3,846,158	3,665,307		1,740,812	624,162	3,624,835	10,028,719	238,183	311,907	1,395,153	900,567	197
17.2 Other liability-claims-made.....	1,751,699	2,183,832		2,913,805	144,624	915,303	2,298,162	62,036	(82,539)	632,286	674,677	5
17.3 Excess workers' compensation.....												
18. Products liability.....	176,098	122,895		134,842	196,750	154,014	254,916	30,700	24,004	214,714	32,789	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	334,576	221,678		177,034		9,456	172,339		18,447	42,428	48,179	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,910	1,910				(28)			3	212	204	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	28,942	25,223		13,537	1,242	2,208			10	37	5,565	
28. Credit.....	803,266	108,343		694,923	100,439	157,619	57,207				100	5
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,728,457	9,974,106	0	7,437,592	3,482,648	7,458,381	14,932,706	691,777	482,314	2,782,720	2,488,586	252

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19.DC

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.....	64,234	35,925		42,456		10,666	15,923		614	1,213	13,046	
2.1 Allied lines.....	340,039	412,659		128,872	280,835	312,440	57,686	1,827	3,833	5,572	48,440	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	61,181	64,387		22,758	5,541	14,169	13,358	2,263	3,622	2,235	13,580	
5.1 Commercial multiple peril (non-liability portion).....	667,637	613,232		304,122	82,461	112,005	63,709		2,682	11,606	142,620	
5.2 Commercial multiple peril (liability portion).....	379,792	331,612		153,359	21,500	20,737	309,577	39,565	77,567	175,594	79,408	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	46,714	30,036		23,932		(1,926)	(264)		60	272	9,350	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	829,052	943,555		358,263	29,333	2,391,786	4,471,209	176,417	349,178	452,640	168,820	
17.2 Other liability-claims-made.....	11,751,659	11,754,732		3,083,544		(26,911)	4,431,470	2,960,552	4,497,827	7,969,601	3,292,453	
17.3 Excess workers' compensation.....												
18. Products liability.....	5,230	14,088		3,624		58,744	69,304	14,622	29,684	21,660	1,090	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	16,927	17,565		4,721		6,040	13,263		599	1,958	1,656	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....									3	3		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,835	12,398		5,368		4,025	5,122		6	28	1,991	
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,172,300	14,230,189	0	4,131,019	419,670	2,901,775	9,450,357	3,195,246	4,965,676	8,642,383	3,772,454	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	800	888		300		(26)	81		(15)	26	(2,067)	17
2.1 Allied lines.....	56,796	75,709		17,153	29,183	7,614	94,706	300	4,274	6,848	3,249	1,052
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....						(7)	4		2	2	20,384	
5.1 Commercial multiple peril (non-liability portion).....	(669)	2,617		1,588	(828)	1,119			40	800	16,861	53
5.2 Commercial multiple peril (liability portion).....	1,057	3,553		1,809	(9,660)	42,526		1,128	(4,169)	15,695	(2,366)	54
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	19,025	13,516		5,903		73,944	74,001		64	67	3,536	382
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	170,047	151,330		105,953	(53,778)	471,262			(14,735)	50,204	34,539	3,619
17.2 Other liability-claims-made.....	433,196	411,993		193,559	100,000	293,387	377,281	363,114	254,334	198,152	137,373	7,973
17.3 Excess workers' compensation.....												
18. Products liability.....						(769)	2,478		(836)	2,381	(70)	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	2,266	2,685		912	217	(9,777)	10,969	3,218	(17,346)	1,485	478	51
19.4 Other commercial auto liability.....	82,999	64,782		29,007	38,517	(58,249)	134,229	39	(25,202)	31,759	17,043	1,700
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	43,989	35,001		18,297	64,881	109,551	44,986		(58)	3,052	8,908	900
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	890	900		37							267	19
27. Boiler and machinery.....	83	180		45		(27)	19		1	2	(132)	2
28. Credit.....	914,147	126,286		787,861	103,099	169,126	66,028				97	18,597
30. Warranty.....						(181)	70					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,724,626	889,440	0	1,162,424	335,897	520,320	1,319,759	367,799	196,354	310,473	238,100	34,419

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....270.

(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19.FL

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,573,622	12,587,832		7,258,136	19,467,596	28,925,516	15,396,395	1,477,766	3,553,007	3,186,719	3,639,844	100
2.1 Allied lines.....	43,024,276	42,194,056		18,853,256	19,237,017	94,839,056	92,131,618	1,282,547	4,363,214	5,223,143	9,346,783	339
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	1,688,063	1,494,240		732,539	870,246	1,392,601	1,132,242	68,476	144,647	189,389	429,258	16
4. Homeowners multiple peril.....	16,087,852	12,984,280		8,303,192	7,963,994	12,101,991	7,949,689	573,614	1,167,966	1,287,484	3,994,840	105
5.1 Commercial multiple peril (non-liability portion).....	37,769,222	37,669,855		16,324,702	26,487,568	39,855,497	28,777,441	1,974,970	2,825,579	3,238,457	9,033,196	4,144
5.2 Commercial multiple peril (liability portion).....	22,016,876	22,230,690		9,205,010	14,335,081	14,971,962	24,845,864	3,151,784	1,722,568	9,520,965	5,452,734	216
6. Mortgage guaranty.....												
8. Ocean marine.....									(8,044)		(25,754)	
9. Inland marine.....	2,320,355	2,314,391		966,965	1,974,658	2,102,139	421,774	28,109	46,156	74,265	541,429	22
10. Financial guaranty.....												
11. Medical professional liability.....						(14,647)	99		(2,525)	3,606		
12. Earthquake.....	(1,103)	21,897		495		122	319		(1,567)	11	(242)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	56,414,837	55,688,113		23,333,914	54,483,715	61,487,246	100,790,828	8,016,202	6,941,935	23,176,044	13,472,525	7,333
17.2 Other liability-claims-made.....	10,729,329	10,529,475		5,046,118	1,159,579	2,005,941	10,068,116	840,072	2,055,402	6,315,328	3,220,794	19
17.3 Excess workers' compensation.....												
18. Products liability.....	763,511	760,888		337,820	3,844,181	4,440,114	20,084,263	2,809,114	4,498,918	11,091,368	149,946	8
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	23,521	52,306		9,544	103,642	80,180	135,157	49,788	(65,915)	28,359	5,015	
19.4 Other commercial auto liability.....	2,195,990	3,142,491		950,890	4,693,466	1,500,097	7,857,494	1,325,615	950,989	1,343,672	436,347	818
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	647,588	1,024,083		246,705	349,739	291,197	22,647	39,636	79,247	120,353	137,654	6
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	9,664	11,556		4,070			180	136,211	204,830	76,169	1,712	
27. Boiler and machinery.....	565,369	537,508		261,028	901,731	734,646	127,306	1,820	(595)	1,011	110,550	5
28. Credit.....	1,667,462	246,550		1,431,355	235,232	369,853	136,951				207	
30. Warranty.....												577,474
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	210,496,434	203,490,211	0	93,265,739	156,107,445	265,083,528	309,878,383	21,775,724	28,475,812	64,876,343	49,946,838	590,605

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	2,453,669	2,472,599		1,151,562	2,219,004	2,898,153	1,255,095	30,197	30,285	99,858	633,274	4
2.1 Allied lines.....	4,825,863	5,812,680		1,917,887	2,724,148	758,989	2,030,713	47,060	10,075	113,531	954,354	336
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	3,006	4,187		572		(442)	66		108	160	442	
4. Homeowners multiple peril.....	7,695,093	7,137,844		3,882,953	4,989,359	6,340,505	3,356,715	82,763	(13,054)	221,105	1,968,042	15
5.1 Commercial multiple peril (non-liability portion).....	6,783,095	6,859,242		2,896,391	5,390,416	8,072,636	3,911,427	91,539	172,147	310,347	1,602,400	12
5.2 Commercial multiple peril (liability portion).....	4,221,152	4,341,962		1,531,110	522,016	1,632,544	5,026,179	281,826	12,020	1,548,903	1,043,096	9
6. Mortgage guaranty.....												
8. Ocean marine.....											(982)	
9. Inland marine.....	176,066	164,459		48,252	267,077	259,929	(995)		701	1,327	34,615	
10. Financial guaranty.....												
11. Medical professional liability.....						(1,879)	203		(939)	1,023		
12. Earthquake.....	(17,113)	(10,425)				(44)	6		5	5	(2,568)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	12,219,649	11,961,288		5,515,061	4,353,563	4,500,990	15,180,399	844,542	303,160	3,408,177	2,799,487	24
17.2 Other liability-claims-made.....	6,293,487	5,292,855		5,287,048	10,000,000	11,218,006	3,720,204	384,979	1,331,166	2,190,037	1,461,360	21
17.3 Excess workers' compensation.....												
18. Products liability.....	136,051	112,279		91,562	306,263	391,895	1,254,710	148,648	320,017	1,079,287	24,577	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(1)	
19.4 Other commercial auto liability.....	1,981,824	2,232,194		767,333	697,776	1,716,826	3,009,673	136,106	199,840	467,127	284,110	4
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	536,739	633,211		234,544	150,439	130,026	22,292	6,657	(10,486)	34,312	176,746	2
22. Aircraft (all perils).....												
23. Fidelity.....		5										
24. Surety.....											17,777	
26. Burglary and theft.....	2,237	2,613		521							417	
27. Boiler and machinery.....	119,172	136,107		32,481	26,927	27,656	16,728	925	956	234	22,897	1
28. Credit.....	1,117,535	167,736		951,780	128,577	217,372	89,002				112	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	48,547,525	47,320,836	0	24,309,057	31,775,565	38,163,162	38,872,417	2,055,242	2,356,001	9,475,433	11,020,155	428

DETAILS OF WRITE-INS

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

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

(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.....0140 NAIC Company Code....41297

BUSINESS IN GRAND TOTAL DURING THE YEAR

19.GT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	55,206,511	51,416,686		26,312,349	46,719,474	61,067,750	31,105,732	2,018,513	4,439,434	4,893,701	14,221,387	17,810
2.1 Allied lines.....	142,077,213	150,826,862		59,511,527	96,556,263	178,912,880	174,559,896	5,445,583	10,328,464	10,524,097	29,615,380	71,589
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	17,443	4,966		12,477		2,000	2,000				4,343	
3. Farmowners multiple peril.....	3,147,875	2,889,227		1,373,382	1,399,068	1,769,183	2,123,038	100,240	257,770	374,005	769,685	74
4. Homeowners multiple peril.....	93,507,651	86,043,688		49,434,029	77,272,317	99,921,051	51,233,232	1,523,002	2,875,216	4,834,055	23,633,877	29,245
5.1 Commercial multiple peril (non-liability portion).....	235,921,255	233,739,385		106,614,830	170,078,209	205,100,845	93,720,893	5,972,885	8,065,021	10,508,766	55,394,310	42,887
5.2 Commercial multiple peril (liability portion).....	144,452,941	144,295,008		59,423,202	71,701,711	80,269,262	209,348,477	22,388,650	20,747,821	69,127,359	32,819,919	26,315
6. Mortgage guaranty.....												
8. Ocean marine.....						43	26	6,414	(4,582)	17	(369,911)	
9. Inland marine.....	19,064,283	18,476,232		7,548,672	10,538,226	11,444,766	2,861,515	133,890	210,369	309,760	4,182,264	9,914
10. Financial guaranty.....												
11. Medical professional liability.....		9,758			1,731,800	851,346	1,591,956	271,700	(10,479)	339,692	5,810	
12. Earthquake.....	3,190,720	5,387,519		811,853	5,088	6,353	76,553	3,106	2,075	1,971	787,815	169
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	512,216,387	526,251,976		226,982,118	354,423,621	472,137,535	1,412,696,503	62,682,417	66,567,382	227,496,602	115,340,179	129,535
17.2 Other liability-claims-made.....	350,870,404	341,541,383		191,961,641	114,447,532	156,438,874	266,319,123	49,323,202	72,876,297	159,913,954	104,630,279	119,308
17.3 Excess workers' compensation.....												
18. Products liability.....	18,287,451	20,292,713		8,407,663	26,195,895	27,262,285	118,468,992	14,425,383	24,923,190	84,882,401	3,224,551	1,802
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	137,439	175,532		48,835	331,051	233,716	298,443	75,718	(82,620)	56,111	19,858	188
19.4 Other commercial auto liability.....	106,982,568	107,345,529		42,348,798	56,019,866	57,020,450	128,089,165	8,162,755	8,938,766	19,645,591	19,689,488	112,834
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	22,114,426	23,720,135		8,347,097	9,423,536	10,069,906	2,049,822	563,355	1,010,913	2,037,585	4,539,296	32,464
22. Aircraft (all perils).....												
23. Fidelity.....	75	46		34	11,100	11,100					18	
24. Surety.....											131,672	
26. Burglary and theft.....	75,904	84,726		29,491	5,182	4,172	75,234	143,303	225,055	89,309	8,813	64
27. Boiler and machinery.....	3,699,740	3,584,001		1,561,446	1,757,305	1,582,495	577,744	9,893	3,821	12,381	719,755	1,842
28. Credit.....	44,666,000	7,166,026		38,895,561	5,229,442	10,356,762	5,093,728		1,002		6,302	20,889
30. Warranty.....						(3,745)	5,499		(16)	(16)		577,474
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,755,636,286	1,723,251,398	0	829,625,005	1,043,846,686	1,374,459,029	2,500,297,571	173,250,009	221,374,899	595,047,341	409,375,090	1,194,403

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,936.

(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.....0140 NAIC Company Code....41297

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		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.....	159,610	139,861		80,617		9,233	11,187	755	(124)	2,077	32,125	1,577
2.1 Allied lines.....	1,861,105	1,864,735		828,691	1,251,832	1,576,052	471,282	13,062	11,030	26,925	389,672	6,896
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	650	52		598							195	
3. Farmowners multiple peril.....	100	100				(91,772)	83,219		(5,794)	51,365	23	
4. Homeowners multiple peril.....	15,790	17,205		9,458		176	2,510		(158)	318	5,151	129
5.1 Commercial multiple peril (non-liability portion).....	1,477,756	1,614,659		684,297	460,469	653,250	326,523	12,135	6,162	34,223	361,598	9,032
5.2 Commercial multiple peril (liability portion).....	1,092,904	1,171,330		393,307	71,577	1,139,809	2,288,532	40,069	117,609	469,341	257,739	4,389
6. Mortgage guaranty.....												
8. Ocean marine.....											2,606	
9. Inland marine.....	159,976	177,306		63,078	45,976	2,395	(919)		30	1,274	31,885	459
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	4,912,879	4,949,010		1,642,948	400,486	2,275,358	8,833,419	373,963	636,161	1,931,554	1,046,127	10,265
17.2 Other liability-claims-made.....	1,099,601	1,043,852		412,779		41,212	591,356	8,572	113,315	547,632	308,049	2,149
17.3 Excess workers' compensation.....												
18. Products liability.....	193,278	168,214		44,573	50,661	105,562	457,015	91,322	53,132	439,604	34,389	4
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	163	88		75							(18)	
19.4 Other commercial auto liability.....	19,424	33,783		9,326	5,573	(2,821)	164,597		(955)	21,328	3,547	336
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	39,560	40,469		22,465	3,159	1,321	(315)		(13)	3,194	10,794	944
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		1,250										
27. Boiler and machinery.....	29,438	29,214		14,217	8,589	8,974	2,403		25	53	5,888	183
28. Credit.....	49,481	7,615		41,866	879	(4,355)	3,761				5	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,111,715	11,258,743	0	4,248,295	2,299,201	5,714,394	13,234,570	539,878	930,420	3,528,888	2,489,775	36,363

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

19.1A

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.....	172,594	154,941		86,644	81,387	72,708	35,372	4,209	436	14,478	41,142	10
2.1 Allied lines.....	436,494	496,114		142,793	10,730	13,977	168,047		(11,132)	38,474	87,619	45
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	177,073	162,965		103,342	52,504	58,421	53,394	65	2,345	9,946	40,956	6
5.1 Commercial multiple peril (non-liability portion).....	1,329,798	1,310,652		583,791	555,321	635,007	165,740	18,088	16,762	32,814	294,008	68
5.2 Commercial multiple peril (liability portion).....	913,938	902,706		355,120	117,947	83,622	747,768	28,423	34,099	382,383	172,905	43
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	84,689	74,706		44,112	311,367	351,686	41,145		1,597	2,552	19,246	(2)
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(16)	1		1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,542,739	2,548,591		1,151,376	207,634	566,368	3,641,288	113,758	116,233	754,544	522,753	124
17.2 Other liability-claims-made.....	834,102	809,774		240,413		(700,852)	448,734	327,685	459,530	436,122	185,424	67
17.3 Excess workers' compensation.....												
18. Products liability.....	66,125	87,196		33,481	40,172	221,219	479,742	6,398	50,340	304,412	11,301	(4)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	312,327	317,604		147,600	5,914	48,809	200,565	8,123	10,658	35,984	57,765	6
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	132,921	129,782		67,825	13,645	19,537	12,384		3,093	7,612	25,737	5
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	232	203		29							63	
27. Boiler and machinery.....	7,655	7,919		3,780		(50)	752		(11)	24	1,601	
28. Credit.....	385,501	76,191		344,080	73,062	142,423	71,538				42	4
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,396,188	7,079,344	0	3,304,386	1,469,683	1,512,859	6,066,470	506,749	683,951	2,019,346	1,460,562	372

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.ID

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.....	317,181	300,189		166,843	88,045	104,123	24,721		(1,855)	4,921	69,865	14
2.1 Allied lines.....	359,587	370,977		160,084	(61,030)	(133,470)	47,675	1,231	(3,114)	4,320	75,602	44
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	247,548	252,286		131,114	60,771	87,731	45,358	(175)	39	4,315	56,197	6
5.1 Commercial multiple peril (non-liability portion).....	960,955	948,566		444,554	1,179,174	1,195,056	145,932	11,179	18,048	26,402	202,287	63
5.2 Commercial multiple peril (liability portion).....	978,317	956,528		382,405	204,809	735,026	1,891,928	252,833	162,545	345,344	193,896	90
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	118,205	111,684		32,309	15,757	29,195	14,274		1,771	2,452	24,122	27
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						3	3					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,160,077	2,111,445		895,585	400,372	564,719	2,112,174	153,024	263,221	668,187	430,680	215
17.2 Other liability-claims-made.....	358,454	299,174		162,083		(57,948)	194,290		3,637	72,617	56,718	1
17.3 Excess workers' compensation.....												
18. Products liability.....	121,344	106,201		57,106	6,500	45,603	595,949	116,471	188,037	434,521	22,328	20
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	178,971	186,413		76,952	60,972	53,770	156,065	15,363	7,215	30,953	35,702	10
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	118,446	117,445		26,827	20,405	19,695	(334)		2,980	5,219	23,671	9
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,580	7,582		3,597		464	661		(4)	9	2,198	
28. Credit.....	111,065	21,634		91,903	3,620	13,867	11,280				10	1
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,039,730	5,790,124	0	2,631,362	1,979,395	2,657,834	5,239,976	549,926	642,520	1,599,260	1,193,276	500

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

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.....	528,204	527,736		231,650	242,001	(65,280)	130,582	3,020	13,631	33,702	113,907	280
2.1 Allied lines.....	1,954,009	2,006,996		765,634	282,656	277,170	2,716,619	32,239	101,413	134,030	330,064	995
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	34,012	27,163		13,621	209,918	18,765	25,181	3,891	6,826	13,676	7,441	32
4. Homeowners multiple peril.....	1,066,624	1,174,215		539,425	438,174	444,084	246,443	10,367	19,254	43,701	263,611	775
5.1 Commercial multiple peril (non-liability portion).....	3,090,283	3,051,391		1,433,062	2,811,299	3,247,763	795,338	26,719	28,273	63,965	685,389	1,834
5.2 Commercial multiple peril (liability portion).....	2,952,891	2,872,867		1,201,780	645,410	1,831,666	3,611,968	140,653	177,163	1,155,514	687,671	2,023
6. Mortgage guaranty.....												
8. Ocean marine.....											(962)	
9. Inland marine.....	430,388	428,876		161,820	368,985	362,379	10,807	319	385	3,783	86,938	320
10. Financial guaranty.....												
11. Medical professional liability.....									1	30		
12. Earthquake.....		215				3	3		(14)	2	(2)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	16,256,130	15,333,329		7,336,307	7,848,771	10,788,648	30,559,038	1,263,621	1,042,970	5,460,241	3,664,875	13,438
17.2 Other liability-claims-made.....	10,214,768	11,269,242		7,496,915	7,275,993	8,383,569	16,417,812	5,060,102	7,588,279	8,133,374	2,603,058	2,240
17.3 Excess workers' compensation.....												
18. Products liability.....	380,382	362,921		148,272	57,682	438,631	1,484,439	58,138	281,429	982,831	72,752	179
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	333,850	318,470		120,179		31,957	198,309	2,790	8,301	62,114	66,917	71
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	69,347	75,799		8,195	61,860	55,505	(605)	9,411	5,815	14,031	16,501	32
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....											20,517	
26. Burglary and theft.....	1,775	1,555		345							320	
27. Boiler and machinery.....	60,621	65,946		20,882	11,558	12,439	6,037		(87)	136	11,183	14
28. Credit.....	1,031,159	164,936		866,794	74,114	157,567	83,857				108	571
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,404,443	37,681,657	0	20,344,881	20,328,421	25,984,866	56,285,828	6,611,270	9,273,639	16,101,130	8,630,288	22,804

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19 IN

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.....	469,292	513,826		224,027	189,038	269,579	119,751	5,581	11,076	15,245	103,691	
2.1 Allied lines.....	1,170,119	1,143,871		475,540	448,119	1,969,858	1,731,280	24,906	23,535	20,674	218,943	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	264,965	222,183		106,780	40,342	25,997	1,229		1,130	3,990	58,404	
4. Homeowners multiple peril.....	1,396,312	1,419,992		720,779	1,076,338	889,228	340,040	24,662	22,375	39,699	358,650	
5.1 Commercial multiple peril (non-liability portion).....	3,515,631	3,286,300		1,533,987	2,020,250	2,205,689	390,094	23,197	33,149	78,041	798,758	
5.2 Commercial multiple peril (liability portion).....	2,847,470	2,699,662		1,118,797	1,621,492	1,339,290	2,646,628	208,837	113,943	938,688	651,807	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	890,167	842,360		157,611	48,173	212,879	208,539		2,813	7,733	164,500	
10. Financial guaranty.....												
11. Medical professional liability.....							(119,593)			(16,498)		
12. Earthquake.....	3,810	9,489		242		114	133				762	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	7,097,279	6,652,887		3,004,488	984,042	(23,029)	9,980,741	361,945	908,893	2,744,587	1,522,025	
17.2 Other liability-claims-made.....	1,679,910	1,429,283		558,604	25,000	111,877	874,191	76,265	82,632	601,617	402,531	
17.3 Excess workers' compensation.....												
18. Products liability.....	252,149	207,242		89,583	142,500	263,741	771,316	50,730	249,736	468,864	49,390	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....					11,865	11,865			54	54	(696)	
19.4 Other commercial auto liability.....	13,032,311	12,774,046		1,482,995	4,827,774	4,884,977	13,280,145	604,159	926,924	1,598,717	2,013,844	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,706,162	1,627,995		215,447	978,438	1,022,884	116,766	66,104	140,029	118,835	321,363	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		486									(9)	
27. Boiler and machinery.....	56,517	48,039		22,435		1,141	4,324		14	88	11,056	
28. Credit.....	1,131,203	247,453		1,049,858	199,006	436,279	253,933				112	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	35,513,297	33,125,114	0	10,761,173	12,612,377	13,622,369	30,599,517	1,446,386	2,516,303	6,620,334	6,675,131	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....305.

(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF **KANSAS** DURING THE YEAR

19.KS

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.....	346,466	323,584		164,609	55,832	67,008	59,087	4,992	2,113	7,602	77,571	14
2.1 Allied lines.....	959,661	928,592		410,787	216,063	276,193	448,645	7,202	23,864	46,389	189,035	22
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(56)	35		8	26	(1)	
4. Homeowners multiple peril.....	214,565	185,629		120,100	121,195	131,315	31,087	40	(102)	4,393	48,203	8
5.1 Commercial multiple peril (non-liability portion).....	2,520,006	2,547,168		1,133,910	1,036,231	1,455,524	600,710	23,143	19,078	77,341	605,492	79
5.2 Commercial multiple peril (liability portion).....	1,439,036	1,396,299		579,005	469,635	474,553	1,797,822	122,473	167,269	667,298	309,147	73
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	123,190	170,668		47,734	255,679	(87,962)	(1,708)	7,986	3,756	1,724	24,553	8
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	(1,434)	(278)				28			(20)	6	(275)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,495,718	2,318,385		1,050,763	1,108,933	911,038	2,929,365	271,972	247,587	689,208	549,516	70
17.2 Other liability-claims-made.....	552,847	655,676		360,418		40,350	401,917	35,406	6,283	113,010	134,696	6
17.3 Excess workers' compensation.....												
18. Products liability.....	133,336	133,908		18,975	137,265	148,047	283,275	2,026	59,532	276,723	23,688	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(31)	
19.4 Other commercial auto liability.....	114,996	102,461		29,563		43,894	77,543		3,758	11,270	28,905	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,767	18,767				(2)	(2)		560	570	4,064	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	500	500		188							99	
27. Boiler and machinery.....	17,464	13,339		8,705	2,662	22,841	21,121		470	541	3,559	1
28. Credit.....	289,027	46,236		256,669	15,683	37,986	27,262				32	4
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,224,145	8,840,934	0	4,181,426	3,419,178	3,520,757	6,676,159	475,240	534,156	1,896,101	1,998,253	285

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

19.KY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	171,737	157,235		74,353	767	47,179	56,135	3,647	4,814	2,470	36,598	2
2.1 Allied lines.....	951,340	834,091		383,807	386,053	411,027	67,755	6,138	6,319	7,654	173,534	4
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	84,709	55,840		36,218	2,259	930	129		500	637	19,677	
4. Homeowners multiple peril.....	216,142	223,549		99,332	11,106	27,021	30,349		703	2,720	47,276	3
5.1 Commercial multiple peril (non-liability portion).....	2,636,698	2,237,270		1,291,611	1,267,733	1,461,884	287,722	5,982	17,756	37,892	606,228	22
5.2 Commercial multiple peril (liability portion).....	1,585,969	1,473,984		682,815	123,330	732,922	2,076,858	61,600	136,635	504,238	343,641	12
6. Mortgage guaranty.....												
8. Ocean marine.....								6,414	3,456			
9. Inland marine.....	128,825	143,456		48,877	12,564	5,902	(987)		440	1,184	27,058	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,754,714	2,619,036		1,334,812	1,755,152	3,947,341	5,806,637	195,484	321,668	1,117,315	598,975	21
17.2 Other liability-claims-made.....	2,287,590	2,033,021		971,445	52,290	1,068,269	1,956,293	114,056	162,453	617,249	586,788	25
17.3 Excess workers' compensation.....												
18. Products liability.....	102,545	90,014		63,857	2,500	22,982	318,463	2,401	93,832	295,687	22,927	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						(1)			(1)		(357)	
19.4 Other commercial auto liability.....	624,940	913,666		178,449	19,713	223,416	456,813	11,423	44,044	88,811	90,562	6
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	101,870	107,893		35,901	114,680	115,606	1,324		2,109	5,882	16,260	1
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(10)	
27. Boiler and machinery.....	46,656	42,640		20,984		(2,137)	3,823		28	77	9,430	
28. Credit.....	1,031,021	312,859		1,107,383	370,101	847,548	527,867		(1)		98	2
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,724,756	11,244,554	0	6,329,844	4,118,248	8,909,889	11,589,181	407,145	794,755	2,681,816	2,578,685	98

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	6,691,899	6,221,696		3,080,095	1,933,796	2,075,204	978,970	26,591	55,708	176,334	1,716,366	61
2.1 Allied lines.....	10,274,216	10,208,751		4,167,354	361,129	233,345	1,068,290	11,894	16,976	138,190	2,280,638	135
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	464	496				(124)	15		31	40	74	
4. Homeowners multiple peril.....	3,912,278	2,944,604		2,249,424	333,968	507,391	526,404	10,799	2,816	75,803	979,537	21
5.1 Commercial multiple peril (non-liability portion).....	19,739,633	20,372,514		8,829,524	8,649,042	9,880,728	3,505,863	248,732	329,768	542,849	4,759,677	271
5.2 Commercial multiple peril (liability portion).....	9,520,494	9,948,825		3,929,522	4,501,437	6,019,324	15,307,773	1,740,151	2,240,259	5,731,335	2,213,573	153
6. Mortgage guaranty.....												
8. Ocean marine.....						2	2		2	2	(144,074)	
9. Inland marine.....	825,200	900,905		381,829	338,056	544,066	274,245	5,067	7,575	9,581	200,841	11
10. Financial guaranty.....												
11. Medical professional liability.....						(2,050)	194		(2,514)	1,029		
12. Earthquake.....	527	1,394		99		21	23		(42)		105	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	26,661,900	25,163,761		11,496,005	12,482,560	8,027,393	40,563,823	3,133,721	4,145,024	11,514,458	6,604,455	(20)
17.2 Other liability-claims-made.....	3,658,818	3,426,396		1,514,532	723,169	1,882,956	2,556,364	217,396	455,086	1,147,329	1,083,946	45
17.3 Excess workers' compensation.....												
18. Products liability.....	313,402	383,545		108,996	449,231	773,510	2,567,076	261,236	(249,067)	1,855,975	55,148	2
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	9,126,098	8,520,105		3,794,175	6,766,825	8,445,408	12,899,137	1,190,579	1,112,875	1,712,155	1,850,884	1,183
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,395,273	1,420,861		636,539	354,612	360,430	36,494	149,987	178,157	239,650	280,174	15
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	5,699	5,874		1,450		(113)	24		11	14	1,248	
27. Boiler and machinery.....	217,200	213,963		88,422	43,378	46,259	27,908		(2,029)	428	41,947	4
28. Credit.....	1,885,849	275,689		1,610,160	245,314	385,195	139,881				186	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	94,228,950	90,009,379	0	41,888,126	37,182,517	39,178,945	80,452,486	6,996,153	8,290,636	23,145,172	21,924,725	1,881

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.

19.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	239,572	232,151		109,385	287,272	330,755	68,982	2,053	4,420	6,386	54,385	1
2.1 Allied lines.....	1,333,310	1,420,315		532,687	447,648	(3,748)	416,750	24,090	(4,853)	25,497	221,578	13
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....									1	1	(5)	
4. Homeowners multiple peril.....	1,392,786	1,317,301		765,605	722,551	857,216	271,507	5,207	7,352	24,722	345,972	6
5.1 Commercial multiple peril (non-liability portion).....	2,856,382	2,798,356		1,309,683	783,406	734,738	317,054	9,972	29,616	61,371	642,048	16
5.2 Commercial multiple peril (liability portion).....	2,800,561	2,834,299		1,097,413	1,100,695	991,786	3,455,862	427,713	294,171	1,142,174	667,116	19
6. Mortgage guaranty.....												
8. Ocean marine.....											(424)	
9. Inland marine.....	174,191	174,393		50,915	14,696	23,437	18,273		874	1,645	33,666	2
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	83,951	60,507		24,486		747	844		(48)	6	16,833	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	11,223,444	10,687,246		5,078,742	6,393,935	12,427,383	32,752,679	1,847,847	4,199,529	7,206,540	2,588,750	71
17.2 Other liability-claims-made.....	3,912,951	4,480,081		4,677,388	130,871	3,758,769	7,246,337	287,014	818,596	1,719,722	1,324,065	23
17.3 Excess workers' compensation.....												
18. Products liability.....	94,742	72,893		52,445	1,039,439	110,049	666,179	125,993	64,943	525,475	17,440	(1)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	101,757	124,052		49,266		53,652	141,981		8,479	30,345	17,810	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	15,000	15,000		6,875		(59)	(59)		671	672	2,625	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	51,180	53,267		20,627	24,268	25,201	4,701		(53)	103	9,894	
28. Credit.....	(8)	2,853		2,977	2,982	16,004	14,293					
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,279,819	24,272,714	0	13,778,494	10,947,763	19,325,930	45,375,383	2,729,889	5,423,698	10,744,659	5,941,753	150

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

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.....	204,035	235,803		97,558	65,626	140,477	91,512		4,123	7,689	45,440	
2.1 Allied lines.....	1,498,878	1,508,727		554,018	158,839	205,969	164,771	2,424	832	18,092	264,573	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....									(1)			
4. Homeowners multiple peril.....	482,478	452,463		245,232	71,074	128,980	93,049	103	1,462	7,780	106,900	
5.1 Commercial multiple peril (non-liability portion).....	2,519,603	2,356,170		1,158,528	1,105,634	1,357,946	426,035	13,915	21,695	51,452	567,875	
5.2 Commercial multiple peril (liability portion).....	1,763,450	1,611,446		776,420	187,657	306,062	1,348,991	42,064	32,503	528,991	387,482	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	119,805	114,780		44,378	166,600	159,875	(1,211)		281	1,136	24,699	
10. Financial guaranty.....												
11. Medical professional liability.....						(7,669)	296		(5,305)	2,603		
12. Earthquake.....						(17)	5		1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	6,767,063	7,679,789		2,997,717	604,772	1,641,212	7,850,538	175,815	509,734	1,765,826	1,484,958	
17.2 Other liability-claims-made.....	2,189,107	2,107,625		1,288,018	1,259,706	14,223,673	14,331,029	169,127	237,205	951,757	747,943	
17.3 Excess workers' compensation.....												
18. Products liability.....	124,478	107,534		69,047	80,000	557,159	930,960	81,400	400,768	621,588	23,681	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	8,565	10,524		2,807	32,338	23,287	17,597	7,284	1,741	6,449	1,715	
19.4 Other commercial auto liability.....	986,564	2,581,600		557,604	205,285	693,748	1,868,710	5,785	56,938	301,514	215,119	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	311,466	332,473		120,627	69,900	66,748	16,754	2,357	(5,171)	19,013	75,532	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....											26,069	
26. Burglary and theft.....	1,250	1,104		177							204	
27. Boiler and machinery.....	61,886	51,890		26,437		2,747	4,626		(19)	61	11,901	
28. Credit.....	2,301,035	333,215		1,987,658	290,587	484,169	196,192				239	
30. Warranty.....						(1,241)	1,464		(4)	(4)		
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	19,339,663	19,485,143	0	9,926,226	4,298,018	19,983,125	27,341,318	500,274	1,256,783	4,283,948	3,984,330	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF **MAINE** DURING THE YEAR

19.ME

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	42,061	48,032		22,953		1,398	3,895		229	719	8,703	
2.1 Allied lines.....	146,126	133,489		68,155		(3,777)	11,636		(839)	2,222	27,281	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	113,743	103,673		60,229		5,841	14,509		(4)	1,547	24,909	
5.1 Commercial multiple peril (non-liability portion).....	647,018	666,639		309,739	294,090	341,323	72,707	1,200	7,009	11,016	128,374	
5.2 Commercial multiple peril (liability portion).....	265,231	264,926		118,653	4,851	31,862	187,277		(7,518)	83,281	54,197	
6. Mortgage guaranty.....												
8. Ocean marine.....											1,295	
9. Inland marine.....	15,247	17,090		4,143		(376)	(63)		90	129	2,828	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		5,625				49	79		1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	614,328	619,839		257,605	5,570	844,343	2,033,214	48,066	22,551	219,691	128,048	
17.2 Other liability-claims-made.....	232,077	193,267		130,505		3,223	160,135	4,290	(2,175)	41,484	58,298	
17.3 Excess workers' compensation.....												
18. Products liability.....	9,458	12,041		5,710		(7,431)	87,648		(2,127)	75,439	2,124	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	22,261	27,813		8,475		11,389	29,902		1,597	5,398	(1,426)	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,050	1,002		639		(5)			18	36	(1,406)	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	33,342	29,062		14,015		1,620	2,523		2	26	6,284	
28. Credit.....	436,642	64,976		373,461	27,756	64,900	37,198				54	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,578,584	2,187,474	0	1,374,282	332,267	1,294,359	2,640,660	53,556	18,834	440,989	439,563	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

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.....	201,947	155,211		110,185	188,555	132,060	16,246	7,282	5,978	2,732	44,273	(93)
2.1 Allied lines.....	(1,338,108)	752,673		216,249	1,101,008	5,806,641	4,823,989	29,422	94,875	78,381	(318,875)	(187)
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	59,999	84,306		26,657		(5,671)	606		827	1,850	12,954	(17)
4. Homeowners multiple peril.....	438,579	409,998		247,400	16,310	35,900	57,941		(1,204)	6,342	94,431	(82)
5.1 Commercial multiple peril (non-liability portion).....	1,191,625	1,226,836		516,564	633,995	1,099,108	535,882	18,908	(17,437)	50,195	164,946	(543)
5.2 Commercial multiple peril (liability portion).....	1,053,539	1,087,268		373,293	136,509	244,346	1,231,538	68,592	206,771	607,133	209,703	(240)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	80,952	61,065		41,160		(2,951)	(353)		221	459	16,301	(13)
10. Financial guaranty.....												
11. Medical professional liability.....						(181)	100		(230)	166		
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	5,209,037	4,867,784		2,160,259	629,889	250,116	6,899,607	316,120	371,304	1,440,221	1,108,374	(1,786)
17.2 Other liability-claims-made.....	2,968,964	2,982,352		2,722,207	2,294	544,821	2,695,938	49,625	787,061	1,370,869	838,842	(327)
17.3 Excess workers' compensation.....												
18. Products liability.....	311,184	340,901		75,458	13,573	210,513	592,294		223,951	480,708	56,835	(43)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(1,502)	
19.4 Other commercial auto liability.....	149,608	128,614		78,507		43,295	699,788		29,830	45,298	25,143	6,627
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	56,095	63,331		9,531	(160)	(825)	(210)		2,264	2,912	10,154	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	27,842	34,091		8,162	2,290	5,594			(50)	83	5,655	(5)
28. Credit.....	5,295,990	745,213		4,552,228	360,759	754,270	393,644				579	(2,017)
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,707,253	12,939,643	0	11,137,860	3,082,732	9,113,732	17,952,604	489,949	1,704,161	4,087,349	2,267,813	1,276

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.MN

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.....	321,519	279,430		176,482	829,753	888,089	138,803	4,027	15,640	20,657	71,018	86
2.1 Allied lines.....	1,051,792	1,024,017		448,814	5,604,992	5,866,859	1,151,463	38,128	220,513	311,441	194,830	188
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	452,599	447,931		265,234	422,543	488,014	333,132	2,471	10,348	26,135	100,635	98
5.1 Commercial multiple peril (non-liability portion).....	1,692,957	1,595,370		803,584	412,445	549,985	247,736	17,465	21,847	32,476	391,878	474
5.2 Commercial multiple peril (liability portion).....	1,758,214	1,614,023		666,242	811,828	288,351	1,892,824	162,582	197,144	650,249	396,694	430
6. Mortgage guaranty.....												
8. Ocean marine.....											(244)	
9. Inland marine.....	91,517	81,605		41,208		(4,166)	(653)		59	722	17,922	22
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									(29)		(1)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	4,850,169	4,585,989		2,058,774	2,682,489	2,635,010	8,982,733	698,155	271,253	1,444,513	1,086,683	1,799
17.2 Other liability-claims-made.....	2,407,557	3,707,996		3,171,779	366,667	1,109,903	4,260,074	40,455	438,619	1,709,930	862,873	961
17.3 Excess workers' compensation.....												
18. Products liability.....	106,751	96,241		74,683	756,500	(88,928)	496,697	105,122	329,317	536,066	19,695	13
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(57)	106				35	59		(3)	11	(287)	
19.4 Other commercial auto liability.....	79,619	87,084		49,518	16,682	(49,371)	130,150	296	(9,680)	35,029	44,786	386
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	24,458	34,105		8,093	174,171	153,350	(140)	(31)	(1,270)	1,961	3,511	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		396				(1)						
27. Boiler and machinery.....	18,284	21,531		7,618	3,873	3,460	2,006		(8)	56	3,578	3
28. Credit.....	776,986	109,525		676,503	57,287	124,873	69,236				83	128
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,632,365	13,685,349	0	8,448,532	12,139,230	11,965,463	17,704,120	1,068,670	1,493,750	4,769,246	3,193,654	4,590

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

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.....	422,159	414,809		185,025	323,625	349,733	61,249	871	(4,302)	8,696	98,526	
2.1 Allied lines.....	1,471,289	1,432,824		646,046	120,187	597,074	702,559	25,912	23,074	49,849	267,460	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						3	4		5	5	30	
4. Homeowners multiple peril.....	295,073	272,028		179,142	635,647	625,823	82,289	1,139	(2,537)	5,218	67,493	
5.1 Commercial multiple peril (non-liability portion).....	2,544,355	2,411,462		1,262,681	1,851,610	1,536,546	714,972	189,766	193,866	141,244	677,820	
5.2 Commercial multiple peril (liability portion).....	1,757,298	1,744,958		733,078	811,473	930,627	2,082,556	214,841	203,516	891,454	368,902	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	261,895	215,065		142,615	84,226	55,262	27,876	722	(5,564)	5,498	55,571	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	29,097	16,198		15,364		215	226		3	3	2,302	
13. Group accident and health (b).....									(32)	2		
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	6,024,479	5,536,979		2,913,222	2,413,014	2,134,895	8,949,977	753,862	1,058,324	2,024,294	1,233,763	
17.2 Other liability-claims-made.....	5,671,234	5,503,524		1,552,999	562,516	1,272,488	3,601,237	241,389	785,906	2,373,192	1,203,945	
17.3 Excess workers' compensation.....												
18. Products liability.....	110,145	80,901		60,423	224,674	(84,460)	397,088	44,568	59,063	355,159	19,968	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....					2,168	2,168			(424)	426	(110)	
19.4 Other commercial auto liability.....	1,829,218	1,726,695		764,447	2,041,898	1,299,326	1,722,954	49,330	17,684	323,387	346,231	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	452,835	527,966		173,051	118,491	99,168	9,141		(1,113)	29,201	92,626	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(12)	
27. Boiler and machinery.....	22,129	16,725		13,935	10,965	11,360	1,486		(65)	41	4,442	
28. Credit.....	1,581,584	231,901		1,354,831	86,939	212,208	125,475				164	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,472,790	20,132,035	0	9,996,859	9,287,433	9,042,436	18,479,089	1,522,400	2,327,404	6,207,669	4,439,121	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	1,101,950	1,088,547		533,391	429,629	637,846	294,883	13,978	61,996	67,565	230,575	67
2.1 Allied lines.....	1,541,319	1,567,727		736,466	922,256	828,615	164,967	37,081	14,821	27,057	287,371	61
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	77,462	91,873		40,493		(309,839)	1,173		780	3,297	13,143	2
4. Homeowners multiple peril.....	3,622,698	2,460,542		2,253,664	1,375,623	1,298,557	533,442	14,992	(5,598)	61,633	833,624	89
5.1 Commercial multiple peril (non-liability portion).....	2,948,548	2,889,811		1,370,474	1,338,486	1,369,723	338,461	23,892	34,397	56,035	648,893	142
5.2 Commercial multiple peril (liability portion).....	1,355,258	1,320,093		595,705	243,714	232,487	1,123,136	61,678	15,674	528,524	273,539	56
6. Mortgage guaranty.....												
8. Ocean marine.....											(44,683)	
9. Inland marine.....	92,649	85,010		28,832	9,546	7,836	(287)		387	547	18,429	(1)
10. Financial guaranty.....												
11. Medical professional liability.....									2	2		
12. Earthquake.....	943	904		39		1	16		(12)	1	152	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	3,294,343	3,279,599		1,288,875	560,013	631,884	4,785,864	99,953	181,122	1,030,838	692,169	122
17.2 Other liability-claims-made.....	783,542	586,406		347,209		141,934	269,588	8,709	27,068	54,336	190,750	7
17.3 Excess workers' compensation.....												
18. Products liability.....	95,125	94,245		19,307	55,000	279,573	472,207	15,074	157,691	419,041	17,300	2
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,324,750	3,057,475		1,210,081	1,857,934	1,620,267	2,892,658	144,653	122,112	499,973	567,708	234
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	426,857	489,082		168,050	231,768	214,650	4,010	16,645	(11,800)	26,633	118,435	23
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(2)	
27. Boiler and machinery.....	39,006	32,457		18,878	105,790	106,864	2,868		(13)	53	7,169	1
28. Credit.....	1,895,847	282,764		1,623,811	175,131	321,360	147,641				198	45
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,600,297	17,326,535	0	10,235,275	7,304,890	7,381,758	11,030,627	436,655	598,627	2,775,535	3,854,770	850

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

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.....	357,036	331,422		179,961	124,039	142,884	27,288	1,547	(1,247)	5,769	85,146	
2.1 Allied lines.....	456,910	460,000		192,647	128,223	129,914	47,304		(5,089)	5,759	93,362	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	262,783	242,843		134,007	182,072	251,250	101,023	6,593	8,850	7,770	59,561	
5.1 Commercial multiple peril (non-liability portion).....	2,379,465	2,265,008		1,092,469	709,072	764,933	275,256	15,837	10,200	98,092	576,218	
5.2 Commercial multiple peril (liability portion).....	2,111,867	2,030,126		753,947	387,688	667,685	1,936,305	110,657	256,422	898,584	467,849	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	251,530	230,918		69,172	355,148	360,985	6,721	12,355	12,943	1,529	54,262	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(3)						
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	3,246,993	3,254,675		1,325,360	263,892	1,808,859	4,475,882	287,745	469,701	1,114,571	714,645	
17.2 Other liability-claims-made.....	217,857	206,597		68,699	11,165	21,731	78,104	250,132	527,148	597,241	64,942	
17.3 Excess workers' compensation.....												
18. Products liability.....	41,663	33,469		19,219	1,440,035	723,398	106,095	216,214	(92,520)	112,982	8,025	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	442,525	470,534		197,556	16,144	175,262	474,154	14,889	21,014	77,514	90,204	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	296,500	318,478		114,970	1,086,126	1,095,910	11,933		8,635	14,986	59,209	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	29,687	26,534		12,834	4,450	5,300	2,358		(689)	47	6,131	
28. Credit.....	81,058	15,440		66,090	19,842	27,754	7,941				8	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,175,874	9,886,044	0	4,226,931	4,727,896	6,175,862	7,550,364	915,969	1,215,368	2,934,844	2,279,562	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

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
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,077,789	1,076,436		485,487	2,105,763	3,318,405	1,433,745	54,126	127,729	96,820	224,038	39
2.1 Allied lines.....	2,698,674	2,610,432		1,102,294	1,055,740	12,127,130	11,646,270	27,168	710,489	727,486	538,887	70
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	7,687	3,523		4,164		2,000	2,000				1,349	
3. Farmowners multiple peril.....	583	583				(9)	2		8	8	129	
4. Homeowners multiple peril.....	1,804,307	1,733,691		982,437	2,385,830	3,704,761	1,585,734	27,611	89,059	112,888	452,868	66
5.1 Commercial multiple peril (non-liability portion).....	6,496,640	6,551,858		2,943,495	4,681,755	8,411,109	4,176,988	110,849	340,765	366,555	1,493,104	240
5.2 Commercial multiple peril (liability portion).....	2,615,025	2,643,193		1,091,021	1,219,829	1,847,487	2,558,526	312,383	173,413	958,263	639,936	97
6. Mortgage guaranty.....												
8. Ocean marine.....											(3,324)	
9. Inland marine.....	225,593	227,994		43,119	4,560	(7,834)	161		705	2,150	51,023	5
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,381	2,466		2,915		8	36		(582)	1	936	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	9,904,407	9,548,747		4,466,120	2,063,624	1,428,828	10,035,701	436,130	276,696	2,866,763	2,302,507	355
17.2 Other liability-claims-made.....	4,440,150	4,566,693		2,482,541	12,750	297,853	2,240,496	14,731	90,564	1,257,593	1,316,811	63
17.3 Excess workers' compensation.....												
18. Products liability.....	254,847	223,324		94,974	81,000	778,137	1,554,570	181,182	732,444	1,462,381	50,376	15
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....											(3)	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	321,915	350,565		163,307	72,528	126,106	236,116		7,359	51,857	90,529	1
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	146,582	175,436		67,628	30,165	(2,619)	21,436		3,131	8,262	27,800	1
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(27)	
27. Boiler and machinery.....	95,592	90,139		49,254	70,283	128,269	64,075	438	4,979	4,770	18,502	3
28. Credit.....	1,144,116	183,837		982,459	120,206	215,733	115,032				125	45
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	31,239,288	29,988,917	0	14,961,215	13,904,033	32,375,364	35,670,888	1,164,618	2,556,759	7,915,797	7,205,566	1,000

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....90.

(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

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.....	32,453	30,409		11,184	35,801	36,599	2,520	32	(350)	494	6,730	
2.1 Allied lines.....	223,431	230,799		62,169	103,199	118,991	30,335		71	3,248	40,127	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	820,423	791,475		360,627	542,260	587,587	91,954	6,634	6,756	16,179	169,606	(3)
5.2 Commercial multiple peril (liability portion).....	457,976	476,907		193,029	14,390	16,598	390,519	1,955	(6,148)	182,411	87,520	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	119,560	117,924		39,670		(2,929)	(787)		111	961	26,329	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	(17,333)	(15,321)				(116)	5				(3,033)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,323,317	1,280,150		495,923	28,500	474,070	1,340,635	2,788	22,662	277,944	315,123	
17.2 Other liability-claims-made.....	1,057,703	1,025,491		406,194		82,846	565,066	431	179,552	429,566	285,396	
17.3 Excess workers' compensation.....												
18. Products liability.....	32,337	18,375		21,425		3,939	92,411		25,135	81,102	6,223	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	7,173	8,048		2,474		3,002	5,273		(604)	1,060	1,137	
19.4 Other commercial auto liability.....	291,192	272,805		104,708	114,493	130,479	227,535	7,506	1,353	45,905	65,179	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	268,413	293,982		62,563	29,746	28,091	(849)	3,978	7,222	13,028	51,764	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,830	7,347		2,964	2,700	2,978	651		(12)	15	1,630	
28. Credit.....	86,536	12,497		74,039		6,657	6,657				9	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,711,011	4,550,888	0	1,836,969	871,089	1,488,793	2,751,926	23,324	235,749	1,051,914	1,053,737	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF **NEBRASKA** DURING THE YEAR

19.NE

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.....	199,648	185,627		103,294	91,833	143,579	65,003	607	950	11,166	44,830	
2.1 Allied lines.....	362,687	371,457		158,715	200,429	224,635	375,159	11,459	9,996	28,047	75,257	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	238,274	217,835		130,031	342,359	371,546	72,052	2,987	6,711	9,786	53,286	
5.1 Commercial multiple peril (non-liability portion).....	1,637,330	1,711,655		751,739	1,908,969	1,629,385	747,298	60,525	59,650	298,800	379,494	
5.2 Commercial multiple peril (liability portion).....	1,103,800	1,095,121		453,227	64,953	417,654	1,379,861	18,254	21,605	400,667	211,081	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	85,719	91,743		30,593	161,676	218,972	58,047		2,368	3,506	18,934	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	(15)	(15)				(6,241)	2		(17)		(3)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,061,292	1,964,665		849,926	364,894	393,109	2,069,198	68,716	103,278	635,092	397,593	
17.2 Other liability-claims-made.....	1,197,452	915,576		676,563		175,414	662,094	7,550	227,853	619,530	250,010	
17.3 Excess workers' compensation.....												
18. Products liability.....	142,584	152,948		47,903	7,647	135,807	370,589	5,395	96,872	314,883	26,429	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	29,732	27,146		7,658		1,472	14,995		354	3,760	5,524	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	5,416	5,416				(10)	(10)		188	210	1,006	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,195	10,397		4,166		1	948		(28)	30	2,010	
28. Credit.....	276,840	42,545		234,294	19,609	41,966	22,495				32	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,349,954	6,792,116	0	3,448,109	3,162,369	3,747,289	5,837,731	175,493	529,780	2,325,477	1,465,483	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

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.....	21,277	20,861		7,821	1,346	2,116	1,632		147	289	4,511	
2.1 Allied lines.....	88,569	85,258		24,785	12,227	6,641	33,041		(298)	1,671	14,597	18
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	57,530	59,204		16,811		4,478	8,052		166	749	12,763	1
5.1 Commercial multiple peril (non-liability portion).....	434,724	417,164		177,461	35,292	40,049	76,675		2,430	6,668	87,483	28
5.2 Commercial multiple peril (liability portion).....	221,802	206,269		101,024		38,109	227,249	34,923	37,231	69,685	44,883	14
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	43,455	45,752		1,040		(1,585)	(389)		149	414	10,967	43
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,251	1,594		657		22	22				451	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	954,884	875,550		424,553	7,128	69,523	1,161,441	(60)	5,829	236,809	209,618	128
17.2 Other liability-claims-made.....	346,759	376,076		108,089	107,814	62,161	146,867	58,400	35,849	68,190	92,425	17
17.3 Excess workers' compensation.....												
18. Products liability.....	12,829	10,679		9,243		15,120	70,505	4,727	10,303	67,471	2,651	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	5,845	6,488		5,537		1,619	7,169		524	1,754	1,113	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....									2	2	82	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	16,563	11,633		9,381		612	1,013		5	11	3,153	1
28. Credit.....	175,548	26,396		149,484	20,981	34,670	14,532				20	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,382,036	2,142,924	0	1,035,886	184,788	273,535	1,747,809	97,990	92,337	453,713	484,717	250

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

19.NJ

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.....	1,725,206	1,698,990		798,119	876,824	948,778	590,286	20,094	15,721	34,969	431,082	2,538
2.1 Allied lines.....	4,845,598	5,443,295		1,981,063	1,090,879	2,374,983	1,922,616	73,749	39,770	110,856	1,015,534	7,381
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	6,871,533	7,125,521		3,553,691	2,656,496	3,726,558	2,198,958	130,548	160,920	270,980	1,796,274	11,628
5.1 Commercial multiple peril (non-liability portion).....	10,053,717	10,209,487		4,442,899	5,476,613	5,591,603	1,424,912	194,096	93,040	253,570	2,365,798	17,302
5.2 Commercial multiple peril (liability portion).....	5,256,088	5,226,867		2,216,587	5,671,203	5,558,577	12,950,591	1,098,405	672,835	2,579,606	1,233,394	9,312
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	247,567	293,591		121,342	10,000	58,186	66,271	1,733	3,271	2,660	50,076	471
10. Financial guaranty.....												
11. Medical professional liability.....					1,000,000	1,409,190	1,706,025	180,804	138,291	275,069		
12. Earthquake.....	(33,609)	(33,675)		204		(24,859)	7		(10)	9	(5,866)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	14,384,584	16,090,915		5,804,923	18,023,828	24,060,143	65,136,388	2,872,948	3,081,757	8,682,697	2,923,889	25,860
17.2 Other liability-claims-made.....	6,112,174	6,079,392		2,957,153	525,000	1,913,416	3,791,554	509,427	1,347,275	2,014,873	1,445,447	10,313
17.3 Excess workers' compensation.....												
18. Products liability.....	1,047,668	999,885		649,862	1,436,139	1,774,015	6,106,095	851,682	1,666,782	3,864,265	143,012	254
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	28,464	24,170		6,601	56,838	8,815	9,307	6,765	(2,663)	(5,811)	4,891	130
19.4 Other commercial auto liability.....	6,540,306	5,408,574		3,362,807	1,055,502	5,498,945	8,632,435	137,081	305,107	752,095	1,083,239	4,948
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	686,635	684,011		356,229	129,071	150,859	27,990	3,204	16,405	33,237	138,573	1,712
22. Aircraft (all perils).....												
23. Fidelity.....	75	41		34							18	
24. Surety.....											(2,766)	
26. Burglary and theft.....	2,517	3,184		1,666							549	19
27. Boiler and machinery.....	266,642	283,847		124,480	55,764	69,885	38,130		(843)	665	52,377	434
28. Credit.....	1,633,782	365,723		1,569,356	480,987	940,679	471,908				168	3,190
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,668,947	59,903,818	0	27,947,016	38,545,144	54,059,773	105,073,473	6,080,536	7,537,658	18,869,740	12,675,689	95,492

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....135.
(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

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.....	426,551	411,798		193,291	381,305	411,427	264,323	3,194	(4,099)	11,891	136,596	72
2.1 Allied lines.....	693,704	693,322		315,194	14,859	(12,268)	89,296		(7,445)	8,056	164,518	88
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....											8	
4. Homeowners multiple peril.....	323,236	311,869		156,654	92,816	136,921	76,147		(6)	7,089	78,446	88
5.1 Commercial multiple peril (non-liability portion).....	2,467,470	2,413,655		1,132,264	1,648,731	1,866,352	618,630	26,968	30,583	64,571	590,009	417
5.2 Commercial multiple peril (liability portion).....	1,728,877	1,690,727		655,555	582,877	(664,497)	1,511,945	67,253	158,598	749,861	382,263	238
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	146,943	143,223		55,946	8,848	5,849	(857)		174	1,124	33,307	3
10. Financial guaranty.....												
11. Medical professional liability.....							(3,842)			(1,052)		
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	3,167,429	3,148,519		1,345,509	732,554	1,212,491	3,525,023	230,513	293,170	459,263	694,842	1,000
17.2 Other liability-claims-made.....	116,258	178,067		62,057		3,036	79,826		(3,911)	44,683	27,734	25
17.3 Excess workers' compensation.....												
18. Products liability.....	47,179	45,858		17,584	389,865	116,563	449,973	(274,584)	(428,337)	1,005,183	9,073	21
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	643,465	595,314		341,562	181,756	296,479	498,304	18,892	40,241	97,762	142,556	81
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	113,993	141,647		43,769	54,364	42,243	11,707		3,520	7,312	23,004	11
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		1,778										
27. Boiler and machinery.....	41,232	38,229		10,389		1,993	3,335		(12)	42	6,818	13
28. Credit.....	424,007	64,435		359,572	43,778	76,857	33,137				40	165
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,340,344	9,878,441	0	4,689,346	4,131,753	3,493,446	7,156,947	72,236	82,476	2,455,785	2,289,214	2,222

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19.NV

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.....	138,343	133,841		62,260	347,070	349,318	11,162	264	2,398	5,027	30,025	120
2.1 Allied lines.....	724,022	689,308		208,059	12,996	(18,203)	161,033	1,494	(7,402)	11,443	118,466	1,575
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,000	375		625							300	
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	218,448	142,717		144,329	129,915	150,935	35,627		(1,318)	2,473	50,964	76
5.1 Commercial multiple peril (non-liability portion).....	1,291,227	1,224,555		591,667	655,510	755,619	172,034	23,559	20,932	21,661	266,942	1,276
5.2 Commercial multiple peril (liability portion).....	1,316,304	1,226,312		524,738	516,298	1,037,914	2,798,669	419,709	514,529	875,649	262,055	1,215
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	122,060	142,425		36,754	44,824	44,714	1,659		325	1,111	27,720	65
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		1,555				(5)	23					
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	4,070,561	3,594,263		2,104,453	832,361	386,024	6,762,805	1,076,616	1,212,437	1,740,130	849,898	3,296
17.2 Other liability-claims-made.....	239,456	334,588		119,976		(69,201)	210,206	13,589	(12,361)	100,700	178,933	163
17.3 Excess workers' compensation.....												
18. Products liability.....	151,567	132,893		97,538	28,903	139,235	793,494	156,535	241,301	934,316	27,334	27
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,388,218	1,298,060		544,223	440,069	685,205	1,192,890	31,747	95,423	210,541	264,199	2,244
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	388,463	422,639		149,736	90,009	86,902	16,545	10,057	32,817	39,506	78,083	447
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	16,931	11,963		9,651	12,256	12,798	967			17	3,501	15
28. Credit.....	172,015	31,384		165,934	16,000	34,262	19,087				22	53
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,238,615	9,386,878	0	4,759,943	3,126,211	3,595,517	12,176,201	1,733,570	2,099,081	3,942,574	2,158,442	10,572

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	1,451,783	1,517,733		617,985	24,672	542,300	761,817	18,027	18,244	38,039	365,799	25
2.1 Allied lines.....	6,157,598	6,684,118		2,752,127	3,237,944	1,176,670	2,416,706	49,076	(11,399)	111,459	1,247,611	96
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	5,173	3,346		1,865	(189)	33			71	89	1,140	
4. Homeowners multiple peril.....	3,470,552	3,785,723		1,763,018	1,611,336	2,359,748	2,513,288	113,336	48,626	133,871	914,808	53
5.1 Commercial multiple peril (non-liability portion).....	6,698,001	7,177,400		3,151,393	4,257,757	4,460,510	1,261,181	83,181	73,956	221,345	1,544,714	117
5.2 Commercial multiple peril (liability portion).....	6,856,093	7,092,699		2,887,589	7,086,227	6,501,279	26,843,693	2,056,748	280,353	5,223,924	1,020,978	127
6. Mortgage guaranty.....												
8. Ocean marine.....											(673)	
9. Inland marine.....	266,016	304,803		95,418	(4,077)	(12,226)	1,839	600	749	2,872	55,180	7
10. Financial guaranty.....												
11. Medical professional liability.....									1	37		
12. Earthquake.....	106	106				(45)	3		22	22	21	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	53,969,554	89,989,466		22,597,756	145,060,681	127,537,380	591,245,905	17,347,505	12,280,398	64,643,612	9,699,234	1,327
17.2 Other liability-claims-made.....	44,533,539	43,447,649		33,288,348	11,463,211	21,542,905	40,194,386	3,237,721	7,759,435	18,099,547	12,370,909	456
17.3 Excess workers' compensation.....												
18. Products liability.....	2,828,434	5,240,578		797,823	785,514	2,784,757	18,324,811	1,016,369	3,791,558	12,005,247	453,324	49
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....									(2)		(922)	
19.4 Other commercial auto liability.....	959,924	999,721		364,118	1,343,916	1,492,776	3,023,057	170,145	238,671	348,969	159,598	5
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	178,349	174,772		78,104	49,369	50,685	5,577	878	(7,040)	11,167	40,704	3
22. Aircraft (all perils).....												
23. Fidelity.....					11,100	11,100						
24. Surety.....												
26. Burglary and theft.....	11,472	11,665		3,546							3,494	
27. Boiler and machinery.....	209,165	217,394		102,972	2,841	(4,374)	19,501		(764)	640	41,978	4
28. Credit.....						(1,182)	(19)					
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	127,595,759	166,647,173	0	68,502,062	174,930,491	168,442,094	686,611,778	24,093,586	24,472,879	100,840,840	27,917,897	2,269

DETAILS OF WRITE-INS

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

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

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

19.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19.OH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,928	3,274		1,625		(1,292)	680		4	276	(4,550)	60
2.1 Allied lines.....	827,668	845,811		178,470	75,431	256,568	265,609	377	(1,287)	17,610	122,339	21,441
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	2,172	4,987		793		(37)	2		34	36	(819)	28
4. Homeowners multiple peril.....	3,590	756		3,811		189	285		17	25	(5,979)	51
5.1 Commercial multiple peril (non-liability portion).....	68,504	52,850		37,084	(19,986)	(16,572)	6,688	15,588	10,681	3,799	34,202	1,014
5.2 Commercial multiple peril (liability portion).....	82,376	79,802		39,760	20,000	(116,446)	249,965	10,713	(3,867)	152,195	18,582	1,406
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	228,216	243,966		10,044	164,346	104,648	18,253		703	2,013	35,925	3,903
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....								3,106	3,106		2	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,667,726	1,582,479		728,614	1,783,179	1,957,861	4,108,157	119,854	64,546	377,952	259,294	28,648
17.2 Other liability-claims-made.....	1,167,590	1,233,426		700,062		19,005	461,600	6,168	(73,749)	167,070	404,231	19,405
17.3 Excess workers' compensation.....												
18. Products liability.....	9,286	5,054		7,280	56,000	18,425	35,853	31,378	12,916	25,236	1,035	138
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					3,100	3,100		1,120	1,120		(15)	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,889,797	1,824,344		767,952	337,321	450,432	2,079,556	116,511	38,686	231,430	266,368	28,594
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	158,406	136,308		36,701	6,344	5,327	(1,096)		(1,957)	15,213	31,981	3,078
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,180	3,535		1,550		(117)	324		7	10	539	44
28. Credit.....	(741)	5,320		7,491	11,599	26,365	16,782					(18)
30. Warranty.....						(2,011)	2,840		(9)	(9)		
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,111,698	6,021,912	0	2,521,237	2,437,334	2,705,445	7,245,498	304,815	50,951	992,856	1,163,135	107,792

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....120.

(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

19.OK

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.....	603,696	625,266		262,118	289,349	346,429	167,638		4,967	20,024	164,134	76
2.1 Allied lines.....	875,374	985,986		373,019	113,555	115,176	187,888	19,299	19,392	23,397	166,477	90
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(11,061)	7,586		(241)	5,016		
4. Homeowners multiple peril.....	1,941,647	2,045,731		956,951	1,291,180	1,418,146	621,853	5,787	(17,702)	55,050	511,749	207
5.1 Commercial multiple peril (non-liability portion).....	2,678,536	2,464,533		1,312,254	941,805	1,475,087	801,920	61,052	82,294	75,583	595,444	187
5.2 Commercial multiple peril (liability portion).....	1,727,778	1,688,780		758,769	1,081,713	693,712	1,668,894	276,959	423,140	903,701	375,034	128
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	449,763	446,937		194,837	194,826	133,052	(2,731)		(3,240)	3,836	87,420	39
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	182	182				(4)	1		1	1	36	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	7,104,780	6,927,628		3,084,952	3,773,186	4,635,598	8,663,005	636,411	936,802	2,188,819	1,639,961	864
17.2 Other liability-claims-made.....	1,855,659	2,194,906		1,031,176	528,839	561,500	1,033,521	254,128	236,721	496,291	574,739	77
17.3 Excess workers' compensation.....												
18. Products liability.....	71,841	46,404		75,842	52,817	(148,415)	504,020	87,271	130,063	396,089	13,060	6
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,028,697	2,877,985		1,217,585	778,656	872,925	2,658,961	86,476	14,006	445,969	599,482	929
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	568,996	626,684		234,369	100,637	148,156	71,604	7,137	65,163	91,627	110,406	73
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	231	1,260		396		(75)	8		2	4	46	
27. Boiler and machinery.....	27,163	24,660		13,831	(1,880)	(1,753)	2,342		(108)	68	5,098	1
28. Credit.....	598,810	89,986		508,824	71,073	116,369	45,426				63	37
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,533,153	21,046,928	0	10,024,923	9,215,756	10,354,842	16,431,936	1,434,520	1,891,260	4,705,475	4,843,149	2,714

DETAILS OF WRITE-INS

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

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

(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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19. OR

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.....	349,416	292,136		183,274	679,882	(61,388)	60,663	41,238	38,954	13,092	86,288	
2.1 Allied lines.....	703,249	943,341		359,195	7,223,600	7,330,643	218,645	37,826	40,645	23,373	137,054	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	69,298	72,940		26,215	495,778	500,453			26,539	26,799	16,213	
4. Homeowners multiple peril.....	384,248	365,218		186,708	35,323	46,002	51,508		(2,008)	5,556	90,000	
5.1 Commercial multiple peril (non-liability portion).....	2,560,796	2,488,780		1,139,284	7,920,963	8,342,178	796,879	105,674	150,313	128,358	627,525	
5.2 Commercial multiple peril (liability portion).....	2,045,370	1,963,565		860,420	1,737,293	(286,448)	2,303,707	394,670	246,969	859,511	471,236	
6. Mortgage guaranty.....												
8. Ocean marine.....											7,198	
9. Inland marine.....	252,340	200,056		120,850	22,095	22,323	1,193		17	1,643	52,310	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						1	1		2	2		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	7,443,101	6,960,882		3,218,147	518,055	1,249,773	9,617,419	191,343	621,711	2,187,197	1,627,286	
17.2 Other liability-claims-made.....	1,360,563	1,275,246		489,272	2,321,375	1,393,512	5,790,452	255,231	(359,324)	1,015,345	480,320	
17.3 Excess workers' compensation.....												
18. Products liability.....	568,751	584,735		219,937	1,001,078	(533,912)	2,646,619	442,786	377,861	1,421,095	101,498	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	7,997	9,005		2,315	78,226	83,894	40,758	2,115	6,876	5,972	1,582	
19.4 Other commercial auto liability.....	324,404	371,863		110,506	51,882	(21,664)	369,033	20,019	(27,332)	84,477	64,721	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	156,162	171,531		52,828	8,110	19,049	11,953		3,160	9,024	31,201	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,500	1,687		396	5,182	4,454					297	
27. Boiler and machinery.....	31,082	26,434		12,347	785	2,503			(79)	49	6,772	
28. Credit.....	79,356	15,234		82,014	1,549	9,863	8,746				6	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,337,633	15,742,653	0	7,063,708	21,604,613	18,094,843	22,420,532	1,490,902	1,124,304	5,781,493	3,801,507	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

19.0T

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	650,163	603,991		324,171		241,212	667,128	121,291	169,295	79,903	62,030	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	650,163	603,991	0	324,171	0	241,212	667,128	121,291	169,295	79,903	62,030	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	585,151	529,087		234,598	180,760	222,172	67,876	1,518	5,978	9,924	121,133	27
2.1 Allied lines.....	1,491,794	1,704,292		667,092	1,218,783	1,956,946	892,012	15,971	39,928	49,922	265,098	83
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						1	1		3	3		
4. Homeowners multiple peril.....	933,889	854,663		481,837	443,688	629,982	264,398	1,137	7,705	21,810	235,725	25
5.1 Commercial multiple peril (non-liability portion).....	3,127,183	2,840,493		1,495,783	3,339,717	3,864,157	658,477	68,374	99,273	74,402	712,219	71
5.2 Commercial multiple peril (liability portion).....	2,787,367	2,626,994		1,149,760	1,772,032	2,071,470	3,789,499	333,530	110,538	1,005,750	626,559	60
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	225,976	239,785		64,138	49,551	114,907	70,767		4,888	5,714	51,780	11
10. Financial guaranty.....												
11. Medical professional liability.....									4	117		
12. Earthquake.....						(16)	1		1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	9,790,118	9,787,639		4,183,205	2,456,715	10,937,415	28,693,161	1,665,631	946,953	5,026,882	1,998,843	340
17.2 Other liability-claims-made.....	8,319,897	8,150,951		5,001,458	1,005,096	3,066,491	8,747,480	605,490	292,306	3,726,219	2,005,012	97
17.3 Excess workers' compensation.....												
18. Products liability.....	1,240,025	1,220,961		623,029	753,000	1,007,498	3,902,492	84,564	765,128	2,018,420	216,637	4
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	7,243	9,622		3,100	9,260	6,258	29,644	5,428	(1,407)	7,369	705	
19.4 Other commercial auto liability.....	1,380,142	1,618,379		489,610	231,372	365,170	1,613,613	76,174	54,864	284,264	197,831	22
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	330,335	382,683		140,467	192,779	151,436	1,694		3,881	23,889	60,831	9
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	500	271		229							90	
27. Boiler and machinery.....	73,136	63,299		35,054	41,313	38,291	5,598		(1,008)	88	14,429	1
28. Credit.....	2,921,626	431,041		2,503,525	254,190	480,923	242,678		(1)		308	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,214,382	30,460,160	0	17,072,885	11,948,256	24,913,101	48,979,391	2,857,817	2,329,034	12,254,774	6,507,200	750

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN PUERTO RICO DURING THE YEAR

19.PR

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.....						(292)	39		12	19		
2.1 Allied lines.....	21,840	20,637		5,364	330,000	97	2,671,754		16,586	73,970	3,082	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....									1	1		
5.2 Commercial multiple peril (liability portion).....						(738)	1,558		(1,917)	1,917		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						912	568		775	661		
17.2 Other liability-claims-made.....	126,350	126,489		5,403		63,638	213,748		10,666	29,825	18,953	
17.3 Excess workers' compensation.....												
18. Products liability.....						1,834	812		821	603		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	148,190	147,126	0	10,767	330,000	65,451	2,888,479	0	26,945	106,997	22,035	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

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.....	18,572	15,879		9,873		659	1,317		(7)	251	3,422	5
2.1 Allied lines.....	367,559	317,478		156,939	13,871	53,666	68,438		1,868	6,546	63,815	(26)
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	206,230	193,703		109,191	41,098	51,302	27,246		(55)	2,958	45,247	29
5.1 Commercial multiple peril (non-liability portion).....	487,399	505,377		241,591	186,676	293,517	159,802	3,650	11,162	16,643	92,847	41
5.2 Commercial multiple peril (liability portion).....	396,808	371,805		171,579	180,422	91,291	439,995	47,495	(13,673)	130,764	82,408	(3)
6. Mortgage guaranty.....												
8. Ocean marine.....											(2,680)	
9. Inland marine.....	5,183	6,187		1,669		(301)	(47)		29	57	1,048	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									2	2		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,589,880	1,593,321		669,255	224,933	744,726	3,041,255	42,837	73,510	624,974	312,349	54
17.2 Other liability-claims-made.....	787,345	733,644		556,445	190,000	(30,563)	569,930	(1,302)	311	87,034	138,518	5
17.3 Excess workers' compensation.....												
18. Products liability.....	122,752	129,045		62,494		63,469	209,927		56,265	159,348	21,912	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						28	1,496		(3)	545	563	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....									1	1	137	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											(759)	
27. Boiler and machinery.....	8,883	8,897		4,783		188	791		(2)	16	1,754	1
28. Credit.....	207,196	30,630		178,550	4,882	22,442	17,782				22	(5)
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,197,807	3,905,966	0	2,162,369	841,882	1,290,424	4,537,932	92,680	129,408	1,029,139	760,603	101

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	1,302,068	1,295,011		661,740	531,304	804,330	499,589	12,288	15,600	39,968	325,770	8
2.1 Allied lines.....	2,006,007	2,078,467		843,681	888,392	4,564,168	3,927,373	17,083	241,125	262,532	430,340	24
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	26,586	26,327		9,723		(3,206)	273		288	784	5,804	1
4. Homeowners multiple peril.....	3,001,490	2,968,839		1,589,708	1,329,505	1,617,682	1,356,222	26,043	48,092	143,398	704,770	21
5.1 Commercial multiple peril (non-liability portion).....	4,994,128	4,884,933		2,313,278	1,792,506	2,826,994	2,152,959	24,121	51,965	162,269	1,172,368	35
5.2 Commercial multiple peril (liability portion).....	2,683,299	2,710,534		1,082,464	2,844,740	2,980,221	3,141,872	394,440	171,232	1,280,717	651,570	15
6. Mortgage guaranty.....												
8. Ocean marine.....											(526)	
9. Inland marine.....	87,099	127,753		30,430	28,854	22,954	(767)	120	680	1,017	15,747	1
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(11)			1	1	(1)	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	10,185,294	10,290,338		4,224,599	4,380,070	4,561,907	13,142,542	834,667	447,914	3,413,923	2,380,066	90
17.2 Other liability-claims-made.....	1,335,268	1,094,982		806,196	357,328	599,581	1,074,626	53,115	393,298	801,009	295,336	
17.3 Excess workers' compensation.....												
18. Products liability.....	193,389	154,359		97,843	4,757,520	3,507,005	5,232,653	1,163,536	443,985	3,324,122	34,449	1
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	201,634	378,589		107,404	36,193	78,083	262,931	19,004	48,664	111,566	107,414	2
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	177,587	186,456		49,717	112,319	114,258	2,589		4,734	8,269	34,930	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,342	1,335		56							400	
27. Boiler and machinery.....	38,260	38,326		18,582	10,915	11,519	3,438		(41)	82	7,608	
28. Credit.....	675,454	175,846		650,353	192,926	531,706	386,855				63	1
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,908,905	26,412,095	0	12,485,774	17,262,572	22,217,191	31,183,155	2,544,417	1,867,537	9,549,657	6,166,108	201

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....50.

(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

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.....	39,066	41,393		16,539	48,507	49,823	3,497		(414)	706	8,032	
2.1 Allied lines.....	117,133	118,990		47,417		1,210	9,885		398	2,371	22,705	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	200	200				2	2		5	5	45	
4. Homeowners multiple peril.....	16,602	16,313		8,944		712	2,348		(121)	277	3,700	
5.1 Commercial multiple peril (non-liability portion).....	621,160	555,444		309,107	748,780	806,045	76,134	7,196	9,797	11,828	123,861	
5.2 Commercial multiple peril (liability portion).....	436,766	417,811		223,576	2,228	42,127	322,341	3,755	25,690	160,618	85,218	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	20,624	16,196		10,297		(513)	(71)		50	126	4,122	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	564,964	567,547		213,842	120,832	153,330	625,916	32	9,074	165,715	114,787	
17.2 Other liability-claims-made.....	150,191	222,183		39,821		21,279	104,342	361,331	(24,524)	507,849	44,814	
17.3 Excess workers' compensation.....												
18. Products liability.....	19,418	22,636		14,045		3,398	107,086	1,289	(10,203)	112,109	3,679	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	142,022	140,235		62,037	28,447	27,252	98,454	2,989	3,591	19,166	28,761	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	162,836	149,701		68,381	99,520	132,520	33,539	11,402	27,547	18,897	32,794	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,856	4,835		1,278	2,885	3,117	426			7	746	
28. Credit.....	34,224	5,493		28,731	5,315	8,189	2,874				4	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,329,062	2,278,977	0	1,044,015	1,056,514	1,248,491	1,386,773	387,994	40,890	999,674	473,268	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	335,295	372,504		133,842	355,010	(36,019)	38,445	10,337	(53,254)	8,350	69,045	36
2.1 Allied lines.....	1,980,286	1,884,046		884,546	487,725	461,942	207,900	27,712	14,907	20,990	415,872	115
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	147,483	155,881		53,912	8,170	(2,883)	1,144	270	972	3,618	31,477	2
4. Homeowners multiple peril.....	928,311	1,054,954		485,327	463,444	416,421	189,720	3,819	(17,822)	24,518	195,617	66
5.1 Commercial multiple peril (non-liability portion).....	2,145,971	1,977,975		1,002,615	1,549,491	1,822,275	381,220	27,911	27,614	40,789	453,966	121
5.2 Commercial multiple peril (liability portion).....	1,447,033	1,344,139		608,128	209,704	554,439	1,651,271	114,045	201,641	719,845	296,717	85
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	157,206	137,705		68,923	124,604	99,555	5,112	2,470	7,576	23,509	31,057	6
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,000	1,000		792		11	14		2	2	200	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	6,013,219	5,752,469		2,631,209	1,511,754	830,017	6,901,902	250,303	139,383	1,846,979	1,310,000	456
17.2 Other liability-claims-made.....	3,561,403	2,896,238		1,816,018	5,000,031	6,041,567	2,921,984	17,170	57,713	295,046	926,350	221
17.3 Excess workers' compensation.....												
18. Products liability.....	191,014	179,595		99,185	350	518,396	1,211,800	20,460	305,599	870,499	36,714	17
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(87)	
19.4 Other commercial auto liability.....	845,026	769,018		380,214	352,975	600,187	1,300,404	36,247	3,946	151,249	181,866	801
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	267,666	287,098		105,629	68,949	67,701	11,964	2,568	17,271	27,177	92,947	34
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,016	608		408							288	
27. Boiler and machinery.....	11,814	10,114		7,368		(20)	1,022		14	26	2,392	2
28. Credit.....	2,223,369	335,178		1,888,453	198,146	353,998	169,075				225	7
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,257,112	17,158,522	0	10,166,569	10,330,353	11,727,587	14,992,977	513,312	705,562	4,032,597	4,044,646	1,969

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

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.....	7,648,264	7,096,934		3,359,735	5,547,592	5,280,669	2,365,536	112,462	101,227	318,370	1,870,321	
2.1 Allied lines.....	16,926,708	19,472,428		7,447,192	33,125,159	24,622,620	34,844,177	3,013,319	3,441,365	1,852,871	4,066,328	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	548,228	535,062		258,226	268,458	267,065	368,825	27,603	79,224	70,836	143,581	
4. Homeowners multiple peril.....	8,638,598	9,111,843		4,121,283	6,398,920	6,619,414	3,267,266	198,272	(6)	333,151	2,291,856	
5.1 Commercial multiple peril (non-liability portion).....	34,244,901	34,710,361		15,132,336	29,195,882	29,506,500	16,303,314	1,073,131	1,198,509	1,643,943	7,857,553	
5.2 Commercial multiple peril (liability portion).....	16,419,932	16,680,819		6,641,223	7,003,384	7,073,783	23,534,095	2,111,234	3,309,297	9,264,126	3,757,823	
6. Mortgage guaranty.....												
8. Ocean marine.....											(167,964)	
9. Inland marine.....	3,546,229	3,173,428		1,563,396	2,078,280	2,435,333	888,544	19,507	42,457	68,216	807,661	
10. Financial guaranty.....												
11. Medical professional liability.....									13	13		
12. Earthquake.....	23,569	22,225		7,915		234	316		(310)	2	4,436	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	77,511,404	71,502,707		34,907,122	14,116,177	51,776,747	112,389,211	4,297,805	8,056,144	21,957,089	19,869,362	(500)
17.2 Other liability-claims-made.....	12,793,886	11,930,932		7,992,351	10,426,559	2,712,796	10,212,352	1,086,149	1,830,800	3,550,600	3,877,577	
17.3 Excess workers' compensation.....												
18. Products liability.....	901,809	828,151		389,803	3,441,922	1,982,602	7,939,679	1,777,029	1,400,406	5,376,049	159,580	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	36,768	42,376		14,733	5,000	(168)	37,553		(4,082)	8,272	7,045	
19.4 Other commercial auto liability.....	12,361,473	11,444,545		5,136,558	12,959,782	7,552,202	13,334,751	1,161,743	870,585	2,344,060	2,712,288	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	2,331,395	2,607,787		791,120	599,889	494,230	189,916	49,703	(34,525)	205,634	469,438	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....											49,668	
26. Burglary and theft.....	4,350	3,996		2,735		(83)	19		17	18	(61)	
27. Boiler and machinery.....	306,492	298,949		126,680	220,862	85,025	32,042	6,710	4,491	968	59,874	
28. Credit.....	1,738,268	301,380		1,504,255	265,588	499,118	232,197				431	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	195,982,274	189,763,923	0	89,396,663	125,653,454	140,908,087	225,939,793	14,934,667	20,295,612	46,994,218	47,836,797	(500)

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	147,392	150,499		75,977	3,643	12,261	12,158		(1,085)	2,246	54,695	61
2.1 Allied lines.....	475,799	423,298		227,680	193,441	188,908	36,293	13,148	3,998	4,903	110,499	75
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						1	1		1	1		
4. Homeowners multiple peril.....	129,117	116,524		57,083	38,618	44,814	16,524	380	(364)	1,846	43,216	33
5.1 Commercial multiple peril (non-liability portion).....	1,146,383	1,088,267		570,103	530,279	743,012	280,717	5,723	14,397	34,217	304,832	311
5.2 Commercial multiple peril (liability portion).....	1,205,897	1,045,433		538,911	303,412	1,215,519	2,155,255	267,895	278,075	447,052	263,915	296
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	217,252	158,016		121,254	9,791	6,989	(981)		97	1,222	45,077	32
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						(1)			1	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	3,587,146	3,503,084		1,540,740	487,622	1,229,950	4,509,990	297,380	413,972	1,131,469	787,923	701
17.2 Other liability-claims-made.....	2,001,726	2,190,373		1,216,062	1,776,611	1,506,961	1,942,719	1,214,768	1,361,421	1,662,569	652,174	428
17.3 Excess workers' compensation.....												
18. Products liability.....	270,344	266,945		98,491	1,002,738	1,002,031	937,176	198,305	258,621	818,223	78,263	47
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	7,982	8,199		3,620	9,000	8,295	6,472		(282)	1,398	1,499	2
19.4 Other commercial auto liability.....	638,897	835,194		208,423	191,643	99,924	465,686	1,829	23,141	91,459	150,365	95
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	148,523	140,812		61,238	33,069	14,965	15,727		(7,259)	8,761	27,244	63
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,000	1,000		250							198	
27. Boiler and machinery.....	13,315	11,197		6,331		417	1,082		(30)	22	2,742	5
28. Credit.....	136,973	16,265		126,069	5,652	8,824	9,605				18	25
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,127,746	9,955,106	0	4,852,232	4,585,519	6,082,870	10,388,424	1,999,428	2,344,704	4,205,389	2,522,660	2,174

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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		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.....	533,082	486,028		270,620	167,182	112,959	75,227	2,886	4,581	7,860	97,132	
2.1 Allied lines.....	1,713,012	1,689,572		616,762	86,275	386,803	468,656	3,846	11,304	32,711	310,766	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....									(2)			
4. Homeowners multiple peril.....	1,965,728	1,883,884		1,045,048	933,635	1,206,483	576,972	8,110	13,465	43,204	498,262	
5.1 Commercial multiple peril (non-liability portion).....	2,643,652	2,560,901		1,137,353	507,451	943,278	559,378	2,882	24,342	65,263	620,646	
5.2 Commercial multiple peril (liability portion).....	1,883,211	1,910,531		763,653	199,142	229,798	1,920,491	103,982	17,476	742,144	438,187	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	124,367	142,706		35,041	88,235	94,228	11,654		772	1,840	21,174	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,726	2,019		360		26	28		1	1	345	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	8,483,282	7,916,081		3,661,076	784,712	885,823	8,349,751	83,701	299,461	2,344,327	1,884,048	
17.2 Other liability-claims-made.....	11,134,512	9,949,766		5,295,882	845,000	3,486,067	7,900,545	2,002,239	3,572,969	5,527,848	2,663,451	
17.3 Excess workers' compensation.....												
18. Products liability.....	61,851	54,890		27,514	56,908	114,023	402,250	(228)	146,882	392,514	12,956	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(549)	
19.4 Other commercial auto liability.....	2,213,955	2,339,943		868,248	1,055,826	741,618	2,043,423	26,748	28,253	323,594	401,915	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	590,515	631,328		273,586	148,581	128,405	(2,362)	19,234	16,828	38,528	126,614	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....											5,583	
26. Burglary and theft.....		109									(23)	
27. Boiler and machinery.....	62,870	54,351		22,017	32,474	36,895	6,320		12	65	13,653	
28. Credit.....	1,753,516	271,663		1,487,349	249,143	389,513	141,756				187	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,165,279	29,893,772	0	15,504,509	5,154,564	8,755,919	22,454,089	2,253,400	4,136,344	9,519,899	7,094,347	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

19. VI

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.....												
2.1 Allied lines.....		.54				.4	.4					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	136,325	133,139		130,645		66,674	153,565		11,723	22,400	23,857	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	136,325	133,193	0	130,645	0	66,678	153,569	0	11,723	22,400	23,857	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

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.....	9,863	10,290		6,532		547	804		57	141	2,039	
2.1 Allied lines.....	36,012	44,192		15,119		85	3,743		(449)	462	6,794	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	11,611	11,793		5,294		529	1,672		22	183	2,577	
5.1 Commercial multiple peril (non-liability portion).....	91,185	82,166		39,388	158,074	164,394	9,117	1,950	(32)	1,228	18,260	
5.2 Commercial multiple peril (liability portion).....	78,162	73,093		32,507		2,795	56,687		(351)	27,080	16,753	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,384	23,722		4,758		(760)	(126)		106	172	2,466	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	379,869	351,996		215,593		11,172	697,305	2,966	1,205	175,780	88,235	
17.2 Other liability-claims-made.....	1,078,385	1,023,660		415,671	988,157	1,031,045	991,200	31,751	80,914	422,088	265,321	
17.3 Excess workers' compensation.....												
18. Products liability.....	11,217	11,335		2,337	29,601	26,057	42,871		2,678	34,636	1,945	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	8,900	9,046		2,679		(1,105)	2,064		530	915	3,579	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,385	1,385							43	43	432	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,247	3,302		1,428		98	292		3	5	714	
28. Credit.....	85,186	12,982		72,204	4,806	11,309	6,787				10	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,807,406	1,658,962	0	813,510	1,180,638	1,246,166	1,812,416	36,667	84,726	662,733	409,125	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

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.....	1,264,339	1,214,630		628,916	736,432	1,537,225	848,749	12,358	16,474	28,717	336,530	565
2.1 Allied lines.....	1,917,973	1,991,241		895,265	232,776	246,393	328,149	10,751	17,742	38,509	359,647	869
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	82,142	68,733		36,496	(325)	(4,374)	493		1,280	1,539	19,026	9
4. Homeowners multiple peril.....	1,447,609	1,381,052		743,110	836,829	985,165	286,146	18,424	17,396	24,009	361,952	663
5.1 Commercial multiple peril (non-liability portion).....	5,697,084	5,122,373		2,667,169	1,586,012	1,707,438	687,664	35,076	42,835	102,028	1,433,271	2,537
5.2 Commercial multiple peril (liability portion).....	4,064,588	4,016,341		1,683,789	733,714	525,545	5,555,380	667,891	716,925	1,702,192	914,433	2,141
6. Mortgage guaranty.....												
8. Ocean marine.....											11,996	
9. Inland marine.....	365,077	319,363		141,320	17,751	13,616	(2,067)		(62)	2,637	74,570	40
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....					5,088	5,027	2		(1)	3		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	14,335,295	13,561,614		6,514,213	7,633,805	3,275,669	21,721,688	1,638,233	1,803,206	4,885,864	3,027,467	6,165
17.2 Other liability-claims-made.....	5,869,296	4,922,768		2,780,324	3,479,038	2,981,558	4,072,164	285,793	991,523	1,830,862	1,702,799	630
17.3 Excess workers' compensation.....												
18. Products liability.....	811,615	873,813		335,729	375,353	767,393	2,527,717	207,007	545,328	1,827,810	143,466	477
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	7,354	8,403		2,654	10,000	3,372	5,649		321	1,139	1,467	5
19.4 Other commercial auto liability.....	1,235,428	1,117,929		572,641	228,806	466,545	1,059,192	4,767	74,525	234,909	343,122	1,148
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	312,317	338,615		127,098	122,276	120,127	13,667	1,489	12,847	21,076	71,710	239
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	92,794	72,498		42,887	38,604	17,142	6,352		(137)	95	19,926	22
28. Credit.....	283,892	52,978		263,508	27,691	51,538	32,562				4	17
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,786,803	35,062,351	0	17,435,119	16,063,850	12,699,379	37,143,507	2,881,789	4,240,202	10,701,389	8,821,386	15,527

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....15.
(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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19.WI

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.....	241,772	245,653		116,132	52,744	51,849	149,600	1,299	3,655	11,128	52,898	
2.1 Allied lines.....	556,921	600,330		234,802	379,356	293,024	209,198	5,577	4,066	17,100	100,000	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	18,492	19,158		10,510	(679)	52			159	239	4,157	
4. Homeowners multiple peril.....	600,993	574,021		322,752	209,789	246,177	98,833		(2,103)	10,282	132,548	
5.1 Commercial multiple peril (non-liability portion).....	1,563,101	1,468,148		717,167	596,535	660,058	159,467	1,889	4,016	26,934	318,932	
5.2 Commercial multiple peril (liability portion).....	1,157,449	1,105,420		435,668	487,608	480,677	1,022,313	93,167	80,324	443,101	229,109	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	79,606	86,947		36,620	15,236	30,616	18,270		161	653	16,322	
10. Financial guaranty.....												
11. Medical professional liability.....									3	3		
12. Earthquake.....	1	1										
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,674,148	2,442,918		1,199,291	2,252,878	1,489,594	2,810,381	44,562	37,561	752,279	567,489	
17.2 Other liability-claims-made.....	1,752,293	3,117,523		1,494,347	10,336	1,402,694	1,675,523	150,725	1,554,625	1,435,082	523,239	
17.3 Excess workers' compensation.....												
18. Products liability.....	51,743	31,630		26,551	4,962	40,632	188,913	20,687	85,787	157,481	10,139	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....											(144)	
19.4 Other commercial auto liability.....	209,385	219,550		74,409	75,493	46,182	373,304	(615)	(9,249)	44,735	40,287	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	112,143	120,202		29,795	210,878	208,683	2,152	2,410	5,192	5,680	21,742	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,000	688		313							200	
27. Boiler and machinery.....	14,455	11,515		7,301	496	1,077			1	22	3,011	
28. Credit.....	1,026,907	148,525		880,867	116,475	192,099	81,585				115	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,060,409	10,192,229	0	5,586,525	4,412,290	5,142,102	6,790,668	319,701	1,764,198	2,904,719	2,020,044	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

19.WV

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.....	228,528	195,015		114,678	24,074	30,564	15,867	6,630	7,081	2,963	50,804	4
2.1 Allied lines.....	290,100	274,012		167,734	191,273	193,113	23,624		(1,510)	3,277	55,218	4
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	338,007	321,922		163,428	371,940	370,026	43,830	3,781	3,789	3,768	75,822	5
5.1 Commercial multiple peril (non-liability portion).....	1,466,277	1,202,682		773,437	162,119	254,301	143,766	5,062	9,207	22,669	323,137	45
5.2 Commercial multiple peril (liability portion).....	852,481	792,510		402,684	619,376	(310,512)	866,234	79,126	42,485	339,848	169,526	30
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	38,448	37,535		14,229	37,870	35,017	(396)		(8)	372	7,481	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	123	92		31		1	1				18	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	2,874,679	2,815,258		1,566,306	388,222	892,426	3,814,338	102,632	98,365	1,093,909	601,908	34
17.2 Other liability-claims-made.....	954,618	951,427		570,876	47,500	(41,332)	359,423	16,906	(50,001)	181,800	257,077	2
17.3 Excess workers' compensation.....												
18. Products liability.....	42,170	33,048		14,222		97,091	175,575	20	78,104	125,280	8,413	1
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....											(134)	
19.3 Commercial auto no-fault (personal injury protection).....											47,204	1
19.4 Other commercial auto liability.....	211,641	137,605		103,073		(39,123)	68,471		1,071	17,645		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	464	464				12	2	5,020	4,520	297	(344)	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	3,276	3,620		2,304							570	
27. Boiler and machinery.....	38,342	29,516		16,563		1,668	2,890		(95)	47	6,960	1
28. Credit.....	650,583	90,973		560,025	49,129	94,598	50,794				66	5
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,989,737	6,885,679	0	4,469,590	1,891,503	1,577,850	5,564,419	219,177	193,008	1,791,875	1,603,726	132

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WY

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.....	239,648	233,343		100,547	690,854	707,673	52,807	1,580	6,264	13,818	54,908	
2.1 Allied lines.....	312,329	323,076		138,054	33,875	69,825	62,085	5,728	5,564	5,330	66,459	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	121,101	120,595		71,223	65,319	105,400	61,499		(40)	4,860	26,826	
5.1 Commercial multiple peril (non-liability portion).....	896,032	821,211		514,309	233,002	343,338	196,572	114	5,788	24,815	185,266	
5.2 Commercial multiple peril (liability portion).....	556,927	561,598		246,083	18,515	164,114	542,835	771	46,936	220,372	109,489	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	65,169	181,995		22,798	6,500	3,843	(719)		621	1,252	13,312	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,488,330	1,491,469		659,312	48,022	791,396	1,772,833	69,884	277,794	482,288	374,042	
17.2 Other liability-claims-made.....	579,691	477,715		254,238	30,000	4,491	145,011	3,505	(16,330)	95,076	177,327	
17.3 Excess workers' compensation.....												
18. Products liability.....	21,989	22,749		14,410		9,278	98,074		12,731	113,629	4,217	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	209,205	185,148		86,500	2,008	40,561	120,971		968	20,614	49,619	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	124,958	105,999		54,137	32,995	24,864	(107)		4,131	9,506	25,079	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,891	9,281		8,414	232	831			(34)	21	2,395	
28. Credit.....	167,598	26,098		141,500	16,488	30,407	13,920				19	
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,794,868	4,560,277	0	2,311,525	1,177,578	2,295,422	3,066,612	81,582	344,393	991,581	1,088,958	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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							
Affiliates - U. S. Intercompany Pooling														
31-4177100..	23787.....	Nationwide Mutual Insurance Company.....	OH.....	725,333	33,038	368,077	401,115	8,655	200,111	299,685	110			
0199999.	Affiliates - U. S. Intercompany Pooling.....			725,333	33,038	368,077	401,115	8,655	200,111	299,685	110	0	0	0
Affiliates - U.S. Non-Pool - Other														
75-6013587..	22209.....	Freedom Specialty Insurance Company.....	OH.....	163,216	7,977	65,667	73,644	(7)	37,001	93,366				
42-1015537..	28223.....	Nationwide Agribusiness Insurance Company.....	IA.....			(8)	(8)							
31-4177100..	23787.....	Nationwide Mutual Insurance Company.....	OH.....	1,035,138	57,401	507,175	564,576	8	287,924	479,683	529			
31-1117969..	15580.....	Scottsdale Indemnity Insurance Company.....	OH.....	250,218	24,461	253,484	277,945		42,233	114,008	87			
86-0835870..	10672.....	Scottsdale Surplus Lines Insurance Company.....	AZ.....	19,964	378	4,372	4,750		4,292	11,787				
86-0561941..	37150.....	Western Heritage Insurance Company.....	AZ.....			5	5			1				
0399999.	Affiliates - U.S. Non-Pool - Other.....			1,468,536	90,217	830,695	920,912	1	371,450	698,845	616	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			1,468,536	90,217	830,695	920,912	1	371,450	698,845	616	0	0	0
0899999.	Total Affiliates.....			2,193,869	123,255	1,198,772	1,322,027	8,656	571,561	998,530	726	0	0	0
Other U. S. Unaffiliated Insurers														
00-0000000..	11566.....	Buena Vista Insurance Company.....	VT.....				0			(81)				
00-0000000..	00000.....	Crowe Horwath LLP.....	IL.....	127			0		378	111				
03-0310326..	10578.....	CSX Insurance Company.....	VT.....	237			0			172				
06-1206659..	10069.....	Housing Authority Property A Mutual Company.....	VT.....				0			(17)				
81-4582557..	16113.....	Mangrove Cell 5 IC.....	DC.....				0		(162)					
00-0000000..	00000.....	Milliman, Inc.....	OH.....	103			0		308	55				
35-1701158..	29629.....	NAMIC Insurance Company.....	IN.....			(4)	(4)		(437)					
20-5732453..	13132.....	Port Authority Insurance Captive Entity LLC.....	DC.....				0			(23)				
0999999.	Other U. S. Unaffiliated Insurers.....			467	0	(4)	(4)	0	87	217	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991102.	00000.....	Arizona Commercial Auto Insurance Procedure.....	AZ.....	2		3	3			1	1			
AA-9991141.	00000.....	Ohio Commercial Auto Insurance Procedure.....	OH.....	7		5	5			2	1			
23-7024436..	32573.....	Ohio Fair Plan Underwriters Association.....	OH.....	3			0			2				
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			12	0	8	8	0	0	5	2	0	0	0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
03-0310944..	44237.....	Mental Health Risk Retention Group.....	VT.....	6,405		3,721	3,721		966	1,174				
AA-9995044.	00000.....	Water Quality Insurance Syndicate.....	NY.....			(20)	(20)							
1199999.	Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities.....			6,405	0	3,701	3,701	0	966	1,174	0	0	0	0
1299999.	Total Pools and Associations.....			6,417	0	3,709	3,709	0	966	1,179	2	0	0	0
Other Non-U. S. Insurers														
AA-1360015.	00000.....	AssicuaZIONI Generali S P A.....	ITA.....		(13)		(13)		68					
AA-1560252.	00000.....	Cooperators General Insurance Company of Canada.....	CAN.....	4,682	2	3,767	3,769		255	2,115				

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-1340165.	00000.....	Munich Reinsurance Company.....	DEU.....	.....	.....	.....	.....0	.....	.....(5)	.....	.....	.....	.....	.....
AA-1560735.	00000.....	Royal & Sun Alliance Insurance Company of Canada.....	CAN.....	.....	.....	.....53	53	.....	.....4	.....	.....	.....	.....	.....
1399999.	Other Non-U. S. Insurers.....			4,682	(11)	3,820	3,809	0	322	2,115	0	0	0	0
9999999.	Totals.....			2,205,435	123,244	1,206,297	1,329,541	8,656	572,936	1,002,041	728	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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																			
31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH.....	.....	...2,915,991	27,478	.....	...1,662,055	267,882	...1,756,836	673,649	...1,315,951	90,761	5,794,612	.....	.....611,135	(1,168)	...5,184,645	618
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				...2,915,991	27,478	0	...1,662,055	267,882	...1,756,836	673,649	...1,315,951	90,761	5,794,612	0	611,135	(1,168)	...5,184,645	618
0899999.	Total Authorized Affiliates.....				...2,915,991	27,478	0	...1,662,055	267,882	...1,756,836	673,649	...1,315,951	90,761	5,794,612	0	611,135	(1,168)	...5,184,645	618
Authorized Other U.S. Unaffiliated Insurers																			
06-0237820.	20699...	Ace Prop & Cas Ins Co.....	PA.....	.....	.....3,202	78	232	264	251	1,971	706	1,200	.....	.....4,702	.....	.....980	.....	.....3,722	.....
06-1182357.	22730...	Allied World Reinsurance.....	NH.....	.....	.....1,473	752	43	7,145	244	4,378	182	952	.....	.....13,696	.....	.....342	.....	.....13,354	.....
38-0829210.	23396...	Amerisure Mutual Insurance Company.....	MI.....	.....	.....	.....(3)	(2)	.....	.....	.....337	28	.....	.....	.....360	.....	.....	.....	.....360	.....
06-1430254.	10348...	Arch Reinsurance Company.....	DE.....	.....	.....2,441	661	112	444	91	1,926	453	1,226	.....	.....4,913	.....	.....1,355	.....	.....3,558	.....
51-0434766.	20370...	Axis Reinsurance Company.....	NY.....	.....	.....2,519	1,293	396	5,400	549	3,246	690	1,165	.....	.....12,739	.....	.....1,652	.....	.....11,087	.....
47-0574325.	32603...	Berkley Insurance Company.....	DE.....	.....	.....2,019	3,259	72	8,078	312	9,379	964	956	.....	.....23,020	.....	.....462	.....	.....22,558	.....
43-1432586.	29580...	Berkley Regional Insurance Company.....	DE.....	.....	.....	.....(1)	2	.....	.....6	.....	.....	.....	.....	.....7	.....	.....	.....	.....7	.....
46-4265295.	15359...	Clearwater Insurance Company.....	MI.....	.....	.....	.....	.....	.....38	25	.....	.....	.....	.....	.....63	.....	.....	.....	.....63	.....
54-1423096.	39993...	Colony Insurance Company.....	VA.....	.....	.....	.....32	(4)	120	34	111	30	.....	.....	.....323	.....	.....	.....	.....323	.....
36-2114545.	20443...	Continental Casualty Company.....	IL.....	.....	.....	.....18	1	44	3	20	2	.....	.....	.....88	.....	.....	.....	.....88	.....
42-0234980.	21415...	Employers Mutual Casualty Company.....	IA.....	.....	.....57	78	2,061	11,338	1,915	26,225	6,370	27,014	.....	.....75,001	.....	.....3,594	.....	.....71,407	.....
35-2293075.	11551...	Endurance Assurance Corp.....	DE.....	.....	.....22,478	4,774	(298)	289	7	250	21	.....	.....	.....5,043	.....	.....(67)	.....	.....5,110	.....
36-2950161.	35378...	Evanston Insurance Company.....	IL.....	.....	.....114	1,889	.....	.....8,222	1,901	13,424	4,123	1,683	.....	.....31,242	.....	.....1,396	.....	.....29,846	.....
22-2005057.	26921...	Everest Reinsurance Company.....	DE.....	.....	.....4,485	4,033	4	.....	.....11	.....	.....	.....	.....	.....4,048	.....	.....	.....	.....4,048	.....
13-2673100.	22039...	General Reinsurance Corporation.....	DE.....	.....	.....8,811	736	195	6,783	243	13,899	1,117	3,775	.....	.....26,748	.....	.....2,504	.....	.....24,244	.....
13-3029255.	39322...	General Security Natl.....	NY.....	.....	.....	.....(4)	5	.....	.....3	.....	.....	.....	.....	.....4	.....	.....	.....	.....4	.....
13-6108721.	26433...	Harco National Insurance Company.....	IL.....	.....	.....	.....2,002	63	8,191	222	3,954	393	.....	.....	.....14,825	.....	.....	.....	.....14,825	.....
06-0384680.	11452...	Hartford Steam Boiler Inspection And Ins.....	CT.....	.....	.....7,558	108	22	449	1	355	9	3,136	.....	.....4,080	.....	.....(3,424)	.....	.....7,504	.....
04-1543470.	23043...	Liberty Mutual Insurance Company.....	MA.....	.....	.....4,398	1,773	145	502	169	6,721	687	8,954	.....	.....18,951	.....	.....3,134	.....	.....15,817	.....
43-1898350.	11054...	Maiden Reinsurance North America Inc.....	MO.....	.....	.....52	.....	.....	.....	.....	.....145	18	15	.....	.....178	.....	.....15	.....	.....163	.....
06-1481194.	10829...	Markel Global Re.....	DE.....	.....	.....43,179	484	5,552	13,008	5,068	35,836	10,902	48,460	.....	.....119,310	.....	.....7,198	.....	.....112,112	.....
36-3101262.	38970...	Markel Insurance Company.....	IL.....	.....	.....347	347	37	780	336	991	209	21	.....	.....2,721	.....	.....(44)	.....	.....2,765	.....
13-4924125.	10227...	Munich Reins United States.....	DE.....	.....	.....	.....	.....(2)	.....	.....	.....	.....	.....	.....	.....(2)	.....	.....(15)	.....	.....13	.....
13-4924125.	10227...	Munich Reins Amer Inc.....	DE.....	.....	.....17,135	4,710	1,048	25,376	1,833	25,411	2,968	18,022	.....	.....79,368	.....	.....2,142	.....	.....77,226	.....
13-3138390.	42307...	Navigators Insurance Company.....	NY.....	.....	.....4,161	268	32	294	59	1,935	424	2,426	.....	.....5,438	.....	.....2,441	.....	.....2,997	.....

SCHEDULE F - PART 3

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

22.1

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
06-1053492.	41629...	New England Reinsurance Corporation.....	CT.....							337	28			365				365	
47-0698507.	23680...	Odyssey Reinsurance Company.....	CT.....		11,010	5,732	944	18,476	717	17,895	2,879	10,484		57,127		1,505		55,622	
13-3031176.	38636...	Partner Re Insurance Company Of The Us.....	NY.....		10,098	1,567	450	6,812	782	9,924	2,155	5,276		26,966		3,202		23,764	
35-6021485.	12416...	Protective Insurance Company.....	IN.....			592	254	312	487	349	333	10		2,337				2,337	
23-1641984.	10219...	Qbe Reinsurance Corporation.....	PA.....		2,047	1,276	57	5,095	162	4,849	346	816		12,601		771		11,830	
52-1952955.	10357...	Renaissance Reinsurance Us Inc.....	MD.....		8,998	4,434	1,278	4,612	1,610	23,064	2,573	21,804		59,375		1,859		57,516	
86-0274508.	31089...	Repwest Insurance Company.....	AZ.....			(1)	5		3					7				7	
43-0727872.	15105...	Saftey National Casualty Corporation.....	MO.....		590							15		15		156		(141)	
75-1444207.	30058...	Scor Reinsurance Company.....	NY.....		5,185	1,671	331	8,349	327	13,474	983	7,685		32,820		3,045		29,775	
39-0333950.	24988...	Sentry Insurance A Mutual Company.....	WI.....					44	3					47				47	
13-2997499.	38776...	Sirius America Insurance Company.....	NY.....			3,320	484	953	688	6,790	164			12,399				12,399	
22-3590451.	40045...	Starnet Ins Co.....	DE.....							406	34			440				440	
13-1675535.	25364...	Swiss Reinsurance America Corporation.....	NY.....		11,635	4,204	77	16,064	672	21,828	1,381	13,583		57,809		2,331		55,478	
22-1964135.	21105...	The North River Insurance Company.....	NJ.....							151	13			164				164	
13-2918573.	42439...	Toa-Re Insurance Company Of America.....	DE.....		5,262	408	227	10,679	420	16,275	1,228	2,303		31,540		1,930		29,610	
13-4032666.	10945...	Tokio Marine And Fire Insurance Company.....	NY.....				1		5					6				6	
30-0703280.	15529...	Tokio Millennium Re Ag Us Branch.....	NY.....		3,767	1,284	19	4,347	100	7,100	333	2,810		15,993		2,516		13,477	
13-5616275.	19453...	Transatlantic Reinsurance Company.....	NY.....		12,416	6,645		36,806	6,450	32,824	11,406	8,841		102,972		1,178		101,794	
36-3186541.	40827...	Virginia Surety Company Inc.....	IL.....					9	5					14				14	
48-0921045.	39845...	Westport Insurance Corporation.....	MO.....							79	9			88				88	
13-1290712.	20583...	XI Reinsurance America Inc.....	NY.....		3,346	1,591	613	3,340	649	13,033	705	1,337		21,268		1,275		19,993	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				198,783	60,010	14,456	212,663	26,363	318,892	54,866	193,969	0	881,219	0	43,433	0	837,786	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991500.	00000...	Illinois Mine Subsidence Insurance Fund.....	IL.....		21									0				0	
AA-9991501.	00000...	Indiana Mine Subsidence Fund.....	IN.....		10									0				0	
AA-9991503.	00000...	Ohio Mine Subsidence Fund.....	OH.....											0		(2)		2	
AA-9991506.	00000...	West Virginia Mine Subsidence Fund.....	WV.....		11									0		1		(1)	
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				42	0	0	0	0	0	0	0	0	0	0	(1)	0	1	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	00000...	Aspen Insurance UK Limited.....	GBR..		2,370	266	105	415	74	1,629	378	1,159		4,026		1,316		2,710	

SCHEDULE F - PART 3

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

22.2

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1340125	00000...	Hannover Ruck SE.....	DEU..	.....	.....14,588	5,503	1,236	4,804	1,126	17,099	3,391	12,323	.....	.....45,482	.....	.....8,495	.....	.....36,987	.....
AA-1122000	00000...	Lloyds Of London.....	GBR..	.....	.....	.....1	(4)	4	2	10	3	.....	.....	.....16	.....	.....	.....	.....16	.....
AA-1127003	00000...	Lloyds Syndicate Number 1003.....	GBR..	.....	.....	.....13	.....	.....290	18	120	24	.....	.....	.....465	.....	.....	.....	.....465	.....
AA-1127007	00000...	Lloyds Syndicate Number 1007.....	GBR..	.....	.....	.....80	.....	.....383	71	551	148	.....	.....	.....1,233	.....	.....	.....	.....1,233	.....
AA-1127027	00000...	Lloyds Syndicate Number 1027.....	GBR..	.....	.....	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1127047	00000...	Lloyds Syndicate Number 1047.....	GBR..	.....	.....	.....	.....	.....6	2	3	1	.....	.....	.....12	.....	.....	.....	.....12	.....
AA-1127084	00000...	Lloyds Syndicate Number 1084.....	GBR..	.....	.....790	195	119	561	246	986	792	267	.....	.....3,166	.....	.....689	.....	.....2,477	.....
AA-1127141	00000...	Lloyds Syndicate Number 1141.....	GBR..	.....	.....	.....23	.....	.....114	22	96	25	.....	.....	.....280	.....	.....	.....	.....280	.....
AA-1127212	00000...	Lloyds Syndicate Number 1212.....	GBR..	.....	.....	.....25	.....	.....104	104	91	24	.....	.....	.....348	.....	.....	.....	.....348	.....
AA-1127215	00000...	Lloyds Syndicate Number 1215.....	GBR..	.....	.....	.....32	.....	.....114	21	19	5	.....	.....	.....191	.....	.....	.....	.....191	.....
AA-1126122	00000...	Lloyds Syndicate Number 122.....	GBR..	.....	.....	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1126138	00000...	Lloyds Syndicate Number 138.....	GBR..	.....	.....	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1127414	00000...	Lloyds Syndicate Number 1414.....	GBR..	.....	.....269	.....	.....	.....	.....	.....168	17	27	.....	.....212	.....	.....31	.....	.....181	.....
AA-1127688	00000...	Lloyds Syndicate Number 1688.....	GBR..	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-1120096	00000...	Lloyds Syndicate Number 1880.....	GBR..	.....	.....47	20	1	4	.....	.....	.....	.....	.....	.....25	.....	.....(2)	.....	.....27	.....
AA-1127900	00000...	Lloyds Syndicate Number 1900.....	GBR..	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-1120124	00000...	Lloyds Syndicate Number 1945.....	GBR..	.....	.....93	.....	.....	.....	.....	.....	.....	.....14	.....	.....14	.....	.....46	.....	.....(32)	.....
AA-1128003	00000...	Lloyds Syndicate Number 2003.....	GBR..	.....	.....3	188	.....	.....7,247	219	5,468	510	1	.....	.....13,633	.....	.....62	.....	.....13,571	.....
AA-1120071	00000...	Lloyds Syndicate Number 2007.....	GBR..	.....	.....	.....(1)	5	168	36	158	35	.....	.....	.....401	.....	.....	.....	.....401	.....
AA-1128020	00000...	Lloyds Syndicate Number 2020.....	GBR..	.....	.....	.....	.....1	12	4	13	4	.....	.....	.....34	.....	.....	.....	.....34	.....
AA-1126205	00000...	Lloyds Syndicate Number 205.....	GBR..	.....	.....	.....30	.....	.....144	28	113	29	.....	.....	.....344	.....	.....	.....	.....344	.....
AA-1126227	00000...	Lloyds Syndicate Number 227.....	GBR..	.....	.....	.....9	.....	.....25	4	7	2	.....	.....	.....47	.....	.....	.....	.....47	.....
AA-1128376	00000...	Lloyds Syndicate Number 2376.....	GBR..	.....	.....	.....(2)	3	9	2	60	16	.....	.....	.....88	.....	.....	.....	.....88	.....
AA-1128488	00000...	Lloyds Syndicate Number 2488.....	GBR..	.....	.....	.....	.....	.....	.....	.....6	12	.....	.....	.....18	.....	.....	.....	.....18	.....
AA-1128623	00000...	Lloyds Syndicate Number 2623.....	GBR..	.....	.....366	.....	.....	.....	.....	.....	.....	.....11	.....	.....11	.....	.....(8)	.....	.....19	.....
AA-1128987	00000...	Lloyds Syndicate Number 2987.....	GBR..	.....	.....93	.....	.....1	19	40	.....	.....	.....14	.....	.....74	.....	.....46	.....	.....28	.....
AA-1129000	00000...	Lloyds Syndicate Number 3000.....	GBR..	.....	.....272	.....	.....	.....	.....	.....47	4	155	.....	.....206	.....	.....	.....	.....206	.....
AA-1126314	00000...	Lloyds Syndicate Number 314.....	GBR..	.....	.....	.....(3)	4	12	2	5	1	.....	.....	.....21	.....	.....	.....	.....21	.....
AA-1126322	00000...	Lloyds Syndicate Number 322.....	GBR..	.....	.....	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1126033	00000...	Lloyds Syndicate Number 33.....	GBR..	.....	.....308	.....	.....	.....	.....	.....16	.....	.....14	.....	.....30	.....	.....(7)	.....	.....37	.....

SCHEDULE F - PART 3

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

22.3

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1126362.	00000...	Lloyds Syndicate Number 362.....	GBR..	.....	.....	.....28	.....	.....228	54	196	51	.....	.....	.....557	.....	.....	.....	.....557	.....
AA-1120098.	00000...	Lloyds Syndicate Number 3624.....	GBR..	.....	.....(5)	23	17	.....	.....49	28	55	19	.....	.....191	.....	.....(3)	.....	.....194	.....
AA-1126376.	00000...	Lloyds Syndicate Number 376.....	GBR..	.....	.....	.....7	(6)	80	18	89	22	.....	.....	.....210	.....	.....	.....	.....210	.....
AA-1126435.	00000...	Lloyds Syndicate Number 435.....	GBR..	.....	.....616	2	.....	.....35	43	48	11	28	.....	.....167	.....	.....96	.....	.....71	.....
AA-1126006.	00000...	Lloyds Syndicate Number 4472.....	GBR..	.....	.....	.....	.....2	38	79	.....	.....1	.....	.....	.....120	.....	.....	.....	.....120	.....
AA-1126003.	00000...	Lloyds Syndicate Number 5000.....	GBR..	.....	.....	.....	.....	.....	.....	.....3	.....	.....	.....	.....3	.....	.....	.....	.....3	.....
AA-1126507.	00000...	Lloyds Syndicate Number 507.....	GBR..	.....	.....	.....	.....1	43	10	116	30	.....	.....	.....200	.....	.....	.....	.....200	.....
AA-1126051.	00000...	Lloyds Syndicate Number 51.....	GBR..	.....	.....	.....8	(2)	28	5	30	8	.....	.....	.....77	.....	.....	.....	.....77	.....
AA-1126510.	00000...	Lloyds Syndicate Number 510.....	GBR..	.....	.....68	41	1	9	1	.....	.....	.....	.....	.....52	.....	.....(18)	.....	.....70	.....
AA-1120163.	00000...	Lloyds Syndicate Number 5678.....	GBR..	.....	.....616	.....	.....	.....	.....	.....	.....	.....28	.....	.....28	.....	.....133	.....	.....(105)	.....
AA-1126570.	00000...	Lloyds Syndicate Number 570.....	GBR..	.....	.....	.....7	(2)	41	27	28	19	.....	.....	.....120	.....	.....	.....	.....120	.....
AA-1126623.	00000...	Lloyds Syndicate Number 623.....	GBR..	.....	.....80	.....	.....	.....	.....	.....	.....	.....1	.....	.....1	.....	.....(6)	.....	.....7	.....
AA-1126724.	00000...	Lloyds Syndicate Number 724.....	GBR..	.....	.....	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1126780.	00000...	Lloyds Syndicate Number 780.....	GBR..	.....	.....215	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....13	.....	.....(13)	.....
AA-1126079.	00000...	Lloyds Syndicate Number 79.....	GBR..	.....	.....	.....	.....1	49	12	153	39	.....	.....	.....254	.....	.....	.....	.....254	.....
AA-1126990.	00000...	Lloyds Syndicate Number 990.....	GBR..	.....	.....	.....2	.....	.....42	10	94	25	.....	.....	.....173	.....	.....	.....	.....173	.....
AA-1126991.	00000...	Lloyds Syndicate Number 991.....	GBR..	.....	.....	.....16	(1)	81	18	118	31	.....	.....	.....263	.....	.....	.....	.....263	.....
AA-3190829.	00000...	Markel Bermuda Limited.....	BMU..	.....	.....295	8,998	31	.....	.....288	.....	.....	.....201	.....	.....9,518	.....	.....(17)	.....	.....9,535	.....
AA-3194129.	00000...	Montpelier Reinsurance Ltd.....	BMU..	.....	.....	.....139	6	18	32	1,026	57	476	.....	.....1,754	.....	.....	.....	.....1,754	.....
AA-3190339.	00000...	Renaissance Reinsurance Ltd.....	BMU..	.....	.....2,687	130	31	1,290	352	555	120	1,262	.....	.....3,740	.....	.....1,351	.....	.....2,389	.....
AA-1121270.	00000...	River Thames Ins Company LTD.....	GBR..	.....	.....	.....68	.....	.....290	52	169	44	.....	.....	.....623	.....	.....	.....	.....623	.....
AA-1460023.	00000...	Tokio Millennium Re LTD.....	CHE..	.....	.....	.....4	21	40	15	.....	.....	.....	.....	.....80	.....	.....	.....	.....80	.....
AA-1460006.	00000...	Validus Reinsurance (Switzerland) LTD.....	CHE..	.....	.....4,097	132	1	552	8	4,095	149	3,196	.....	.....8,133	.....	.....2,466	.....	.....5,667	.....
1299999.	Total Authorized Other Non-U.S. Insurers.....				27,868	15,984	1,567	17,299	3,095	33,414	6,083	19,196	0	96,638	0	14,683	0	81,955	0
1499999.	Total Authorized Excluding Protected Cells.....				...3,142,684	103,472	16,023	...1,892,017	297,340	...2,109,142	734,598	...1,529,116	90,761	6,772,469	0	669,250	(1,168)	...6,104,387	618
Unauthorized Other U.S. Unaffiliated Insurers																			
22-2222789.	11398...	Guarantee Insurance Company.....	FL.....	.....	.....	.....	.....	.....5,284	1,393	2,415	.....	.....	.....	.....9,092	.....	.....	.....	.....9,092	.....
37-1370035.	10895...	Midwest Insurance Company.....	IL.....	.....	.....3,877	.....	.....	.....1,019	275	2,342	238	1,365	.....	.....5,239	.....	.....	.....	.....5,239	.....
35-1701158.	29629...	Namic Insurance Company Inc.....	IN.....	.....	.....	.....	.....3	32	41	109	23	.....	.....	.....208	.....	.....	.....	.....208	.....
88-0510281.	12303...	Nationsbuilders Insurance Company.....	GA.....	.....	.....1,062	584	15	226	16	280	80	208	.....	.....1,409	.....	.....56	.....	.....1,353	.....

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
59-2551669.	00000...	Phoenix American Warranty Company.....	FL.....		1,117	4,801				5,493				10,294		6,048		4,246	
00-0000000.	10165...	Pollution Liability Insurance Associatio.....	WA.....			739	32	446	73					1,290				1,290	
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				6,056	6,124	50	7,007	1,798	10,639	341	1,573	0	27,532	0	6,104	0	21,428	0
Unauthorized Other Non-U.S. Insurers																			
AA-3194128.	00000...	Allied World Assurance Company Ltd.....	BMU..				2			81	4			87				87	
AA-3190010.	00000...	Ancon Ins Co S.A.....	PAN..			73	14		10					97				97	
AA-3190490.	00000...	Bateleur Insurance Company Ltd.....	BMU..		83,550					165				165				165	
AA-1120146.	00000...	Catalina London Ltd.....	GBR..							1	2			3				3	
AA-3190795.	00000...	Catalina Safety Reinsurance Ltd.....	BMU..			3	4	3	8	17	16			51				51	
AA-3194161.	00000...	Catlin Insurance Company Ltd.....	BMU..		9	481	7	389	18	435	40	148		1,518				1,518	
00-0000000.	00000...	Compagnie Europeene D'assr Ind.....	FRA..											0				0	6
AA-1340085.	00000...	Eisen Und Stahl Ruckversicherungs-Aktien.....	DEU..			32	(5)	100	18	1				146				146	
AA-3190060.	00000...	Hannover Re (Bermuda) Limited.....	BMU..		631	365	101			255	21	224		966		140		826	1
AA-1120730.	00000...	Hansa General Insurance Company United K.....	GBR..		432					82	7	14		103				103	10
AA-1460080.	00000...	Helvetia Schweizerische Versicherungsges.....	CHE..			4	(7)	8	1					6				6	12
AA-3190095.	00000...	Insco Limited.....	BMU..				4		3					7				7	
AA-3190958.	00000...	Jrg Reinsurance Company Ltd.....	BMU..			369	137	4,286	319	1,952	356	5		7,424				7,424	
AA-5420050.	00000...	Korean Reinsurance Company.....	KOR..		1,696			909		661	61	304		1,935		211		1,724	
AA-1120925.	00000...	Ludgate Insurance Company.....	GBR..											0				0	8
AA-1340165.	00000...	Muenchener Rueckversicherungs-Gesells.....	DEU..		680	135	178	695	1,084	351	651	597		3,691		(58)		3,749	16
AA-1780070.	00000...	Qbe Insurance & Reinsurance (Europe) Ltd.....	IRL.....				1							1				1	
AA-1464100.	00000...	Scor Switzerland Ltd.....	CHE..							3	6			9				9	
AA-1124141.	00000...	Wr Berkley Ins (Europe) Ltd.....	GBR..											0				0	6
AA-1120001.	00000...	Zurich Specialties London Ltd.....	GBR..				6		2					8				8	
AA-1460190.	00000...	Zurich Versicherungs-Gesellschaft.....	CHE..			2	92	.....	.....21	96	22			233				233	
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				86,998	1,462	444	6,482	1,484	4,100	1,186	1,292	0	16,450	0	293	0	16,157	59
2899999.	Total Unauthorized Excluding Protected Cells.....				93,054	7,586	494	13,489	3,282	14,739	1,527	2,865	0	43,982	0	6,397	0	37,585	59
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				3,235,738	111,058	16,517	1,905,506	300,622	2,123,881	736,125	1,531,981	90,761	6,816,451	0	675,647	(1,168)	6,141,972	677
9999999.	Totals (Sum of 4399999 and 4499999).....				3,235,738	111,058	16,517	1,905,506	300,622	2,123,881	736,125	1,531,981	90,761	6,816,451	0	675,647	(1,168)	6,141,972	677

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-4177100.	Nationwide Mutual Insurance Company.....					610,585	5,184,027	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	...XXX...	0	610,585	5,184,027	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....	0	0	...XXX...	0	610,585	5,184,027	0	0	0	0	0	0	0	...XXX....	0	0
Authorized Other U.S. Unaffiliated Insurers																	
06-0237820.	Ace Prop & Cas Ins Co.....					980	3,722	0	4,702	5,642	980	4,662	0	4,662	1	0	168
06-1182357.	Allied World Reinsurance.....					342	13,354	3	13,693	16,432	342	16,090	0	16,090	3	0	772
38-0829210.	Amerisure Mutual Insurance Company.....					0	360	0	360	432	0	432	0	432	3	0	21
06-1430254.	Arch Reinsurance Company.....					1,355	3,558	0	4,913	5,896	1,355	4,541	0	4,541	2	0	186
51-0434766.	Axis Reinsurance Company.....					1,652	11,087	0	12,739	15,287	1,652	13,635	0	13,635	2	0	559
47-0574325.	Berkley Insurance Company.....					462	22,558	71	22,949	27,539	462	27,077	0	27,077	2	0	1,110
43-1432586.	Berkley Regional Insurance Company.....					0	7	0	7	8	0	8	0	8	2	0	0
46-4265295.	Clearwater Insurance Company.....					0	63	0	63	76	0	76	0	76	7	0	8
54-1423096.	Colony Insurance Company.....					0	323	0	323	388	0	388	0	388	3	0	19
36-2114545.	Continental Casualty Company.....					0	88	18	70	84	0	84	0	84	3	0	4
42-0234980.	Employers Mutual Casualty Company.....					3,594	71,407	0	75,001	90,001	3,594	86,407	0	86,407	3	0	4,148
35-2293075.	Endurance Assurance Corp.....					(67)	5,110	0	5,043	6,052	(67)	6,119	0	6,119	2	0	251
36-2950161.	Evanston Insurance Company.....					1,396	29,846	0	31,242	37,490	1,396	36,094	0	36,094	3	0	1,733
22-2005057.	Everest Reinsurance Company.....					0	4,048	0	4,048	4,858	0	4,858	0	4,858	2	0	199
13-2673100.	General Reinsurance Corporation.....					2,504	24,244	0	26,748	32,098	2,504	29,594	0	29,594	1	0	1,065
13-3029255.	General Security Natl.....					0	4	0	4	5	0	5	0	5	2	0	0
13-6108721.	Harco National Insurance Company.....					0	14,825	0	14,825	17,790	0	17,790	0	17,790	4	0	943
06-0384680.	Hartford Steam Boiler Inspection And Ins.....					(3,424)	7,504	0	4,080	4,896	(3,424)	8,320	0	8,320	1	0	300
04-1543470.	Liberty Mutual Insurance Company.....					3,134	15,817	0	18,951	22,741	3,134	19,607	0	19,607	3	0	941
43-1898350.	Maiden Reinsurance North America Inc.....					15	163	0	178	214	15	199	0	199	4	0	11
06-1481194.	Markel Global Re.....					7,198	112,112	0	119,310	143,172	7,198	135,974	0	135,974	3	0	6,527
36-3101262.	Markel Insurance Company.....					(44)	2,765	553	2,168	2,602	(44)	2,646	0	2,646	3	0	127
13-4924125.	Munich Reins United States.....					(15)	13	0	0	0	(15)	15	0	15	2	0	1
13-4924125.	Munich Reins Amer Inc.....					2,142	77,226	14	79,354	95,225	2,142	93,083	0	93,083	2	0	3,816

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk

[illegible]

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 Other Non-U.S. Insurers																	
AA-1120337	Aspen Insurance UK Limited.....					1,316	2,710	0	4,026	4,831	1,316	3,515	0	3,515	3	0	169
AA-1340125	Hannover Ruck SE.....					8,495	36,987	12	45,470	54,564	8,495	46,069	0	46,069	2	0	1,889
AA-1122000	Lloyds Of London.....					0	16	0	16	19	0	19	0	19	3	0	1
AA-1127003	Lloyds Syndicate Number 1003.....					0	465	93	372	446	0	446	0	446	3	0	21
AA-1127007	Lloyds Syndicate Number 1007.....					0	1,233	247	986	1,184	0	1,184	0	1,184	3	0	57
AA-1127027	Lloyds Syndicate Number 1027.....					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1127047	Lloyds Syndicate Number 1047.....					0	12	0	12	14	0	14	0	14	3	0	1
AA-1127084	Lloyds Syndicate Number 1084.....					689	2,477	0	3,166	3,799	689	3,110	0	3,110	3	0	149
AA-1127141	Lloyds Syndicate Number 1141.....					0	280	56	224	269	0	269	0	269	3	0	13
AA-1127212	Lloyds Syndicate Number 1212.....					0	348	70	278	334	0	334	0	334	3	0	16
AA-1127215	Lloyds Syndicate Number 1215.....					0	191	38	153	183	0	183	0	183	3	0	9
AA-1126122	Lloyds Syndicate Number 122.....					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126138	Lloyds Syndicate Number 138.....					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1127414	Lloyds Syndicate Number 1414.....					31	181	0	212	254	31	223	0	223	3	0	11
AA-1127688	Lloyds Syndicate Number 1688.....					0	1	0	1	1	0	1	0	1	3	0	0
AA-1120096	Lloyds Syndicate Number 1880.....					(2)	27	0	25	30	(2)	32	0	32	3	0	2
AA-1127900	Lloyds Syndicate Number 1900.....					0	1	0	1	1	0	1	0	1	3	0	0
AA-1120124	Lloyds Syndicate Number 1945.....					14	0	0	14	17	17	0	0	0	3	0	0
AA-1128003	Lloyds Syndicate Number 2003.....					62	13,571	0	13,633	16,360	62	16,298	0	16,298	3	0	782
AA-1120071	Lloyds Syndicate Number 2007.....					0	401	0	401	481	0	481	0	481	3	0	23
AA-1128020	Lloyds Syndicate Number 2020.....					0	34	0	34	41	0	41	0	41	3	0	2
AA-1126205	Lloyds Syndicate Number 205.....					0	344	69	275	330	0	330	0	330	3	0	16
AA-1126227	Lloyds Syndicate Number 227.....					0	47	9	38	45	0	45	0	45	3	0	2
AA-1128376	Lloyds Syndicate Number 2376.....					0	88	18	70	84	0	84	0	84	3	0	4
AA-1128488	Lloyds Syndicate Number 2488.....					0	18	0	18	22	0	22	0	22	3	0	1
AA-1128623	Lloyds Syndicate Number 2623.....					(8)	19	0	11	13	(8)	21	0	21	3	0	1
AA-1128987	Lloyds Syndicate Number 2987.....					46	28	0	74	89	46	43	0	43	3	0	2
AA-1129000	Lloyds Syndicate Number 3000.....					0	206	0	206	247	0	247	0	247	3	0	12

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126314.	Lloyds Syndicate Number 314.....					0	21	0	21	25	0	25	0	25	3	0	1
AA-1126322.	Lloyds Syndicate Number 322.....					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126033.	Lloyds Syndicate Number 33.....					(7)	37	0	30	36	(7)	43	0	43	3	0	2
AA-1126362.	Lloyds Syndicate Number 362.....					0	557	111	446	535	0	535	0	535	3	0	26
AA-1120098.	Lloyds Syndicate Number 3624.....					(3)	194	0	191	229	(3)	232	0	232	3	0	11
AA-1126376.	Lloyds Syndicate Number 376.....					0	210	0	210	252	0	252	0	252	3	0	12
AA-1126435.	Lloyds Syndicate Number 435.....					96	71	0	167	200	96	104	0	104	3	0	5
AA-1126006.	Lloyds Syndicate Number 4472.....					0	120	0	120	144	0	144	0	144	3	0	7
AA-1126003.	Lloyds Syndicate Number 5000.....					0	3	0	3	4	0	4	0	4	3	0	0
AA-1126507.	Lloyds Syndicate Number 507.....					0	200	0	200	240	0	240	0	240	3	0	12
AA-1126051.	Lloyds Syndicate Number 51.....					0	77	15	62	74	0	74	0	74	3	0	4
AA-1126510.	Lloyds Syndicate Number 510.....					(18)	70	0	52	62	(18)	80	0	80	3	0	4
AA-1120163.	Lloyds Syndicate Number 5678.....					28	0	0	28	34	34	0	0	0	3	0	0
AA-1126570.	Lloyds Syndicate Number 570.....					0	120	24	96	115	0	115	0	115	3	0	6
AA-1126623.	Lloyds Syndicate Number 623.....					(6)	7	0	1	1	(6)	7	0	7	3	0	0
AA-1126724.	Lloyds Syndicate Number 724.....					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126780.	Lloyds Syndicate Number 780.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126079.	Lloyds Syndicate Number 79.....					0	254	0	254	305	0	305	0	305	3	0	15
AA-1126990.	Lloyds Syndicate Number 990.....					0	173	35	138	166	0	166	0	166	3	0	8
AA-1126991.	Lloyds Syndicate Number 991.....					0	263	53	210	252	0	252	0	252	3	0	12
AA-3190829.	Markel Bermuda Limited.....					(17)	9,535	0	9,518	11,422	(17)	11,439	0	11,439	3	0	549
AA-3194129.	Montpelier Reinsurance Ltd.....					0	1,754	0	1,754	2,105	0	2,105	0	2,105	7	0	210
AA-3190339.	Renaissance Reinsurance Ltd.....					1,351	2,389	0	3,740	4,488	1,351	3,137	0	3,137	2	0	129
AA-1121270.	River Thames Ins Company LTD.....					0	623	125	498	598	0	598	0	598	7	0	60
AA-1460023.	Tokio Millennium Re LTD.....					0	80	0	80	96	0	96	0	96	1	0	3
AA-1460006.	Validus Reinsurance (Switzerland) LTD.....					2,466	5,667	0	8,133	9,760	2,466	7,294	0	7,294	3	0	350
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	0	...XXX...	0	14,528	82,110	974	95,669	114,803	14,541	100,261	0	100,261	...XXX....	0	4,607
1499999.	Total Authorized Excluding Protected Cells.....	0	0	...XXX...	0	668,403	6,104,066	1,753	976,111	1,171,334	57,836	1,113,497	0	1,113,497	...XXX....	0	49,544

Unauthorized Other U.S. Unaffiliated Insurers

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)
22-2222789.	Guarantee Insurance Company.....				17,855	9,092	0	0	9,092	10,910	0	10,910	10,910	0	6	546	0
37-1370035.	Midwest Insurance Company.....		4,301	1		4,301	938	938	4,301	5,161	0	5,161	4,301	860	6	215	120
35-1701158.	Namic Insurance Company Inc.....				1,262	208	0	0	208	250	0	250	250	0	6	12	0
88-0510281.	Nationsbuilders Insurance Company.....		1,142	2		1,198	211	211	1,198	1,438	56	1,382	1,142	240	6	57	34
59-2551669.	Phoenix American Warranty Company.....				3,848	9,896	398	398	9,896	11,875	6,048	5,827	3,848	1,979	6	192	277
00-0000000.	Pollution Liability Insurance Associatio.....					0	1,290	1,290	0	0	0	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	5,443	...XXX...	22,965	24,695	2,837	2,837	24,695	29,634	6,104	23,530	20,451	3,079	...XXX...	1,023	431
Unauthorized Other Non-U.S. Insurers																	
AA-3194128.	Allied World Assurance Company Ltd.....					0	87	87	0	0	0	0	0	0	6	0	0
AA-3190010.	Ancon Ins Co S.A.....		207	3		97	0	0	97	116	0	116	116	0	6	6	0
AA-3190490.	Bateleur Insurance Company Ltd.....				126,168	165	0	0	165	198	0	198	198	0	6	10	0
AA-1120146.	Catalina London Ltd.....					0	3	3	0	0	0	0	0	0	6	0	0
AA-3190795.	Catalina Safety Reinsurance Ltd.....		91	5		51	0	0	51	61	0	61	61	0	6	3	0
AA-3194161.	Catlin Insurance Company Ltd.....		776	4		776	742	779	739	886	0	886	776	110	6	39	15
00-0000000.	Compagnie Europeene D'assr Ind.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1340085.	Eisen Und Stahl Ruckversicherungs-Aktien.....		252	6		146	0	2	144	173	0	173	173	0	6	9	0
AA-3190060.	Hannover Re (Bermuda) Limited.....		183	7		324	642	646	320	384	141	243	183	60	6	9	8
AA-1120730.	Hansa General Insurance Company United K.....					10	93	93	10	12	10	2	0	2	6	0	0
AA-1460080.	Helvetia Schweizerische Versicherungsges.....					6	0	0	6	7	7	0	0	0	6	0	0
AA-3190095.	Insco Limited.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-3190958.	Jrg Reinsurance Company Ltd.....		7,636	8		7,424	0	0	7,424	8,909	0	8,909	7,636	1,273	6	382	178
AA-5420050.	Korean Reinsurance Company.....		668	9		879	1,056	1,056	879	1,055	211	844	668	176	6	33	25
AA-1120925.	Ludgate Insurance Company.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1340165.	Muenchener Rueckversicherungs-Gesells.....		31	4		(11)	3,702	3,691	0	0	(42)	42	31	11	6	2	2
AA-1780070.	Qbe Insurance & Reinsurance (Europe) Ltd.....		7			1	0	0	1	1	0	1	1	0	6	0	0
AA-1464100.	Scor Switzerland Ltd.....		44	4		9	0	0	9	11	0	11	11	0	6	1	0
AA-1124141.	Wr Berkley Ins (Europe) Ltd.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1120001.	Zurich Specialties London Ltd.....					0	8	8	0	0	0	0	0	0	6	0	0
AA-1460190.	Zurich Versicherungs-Gesellschaft.....		185	4		185	48	48	185	222	0	222	185	37	6	9	5

SCCHEDULE 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)
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	10,080	..XXX....	126,168	10,062	6,388	6,420	10,030	12,036	327	11,709	10,039	1,669	...XXX....	502	234
2899999.	Total Unauthorized Excluding Protected Cells.....	0	15,523	..XXX....	149,133	34,757	9,225	9,257	34,725	41,670	6,431	35,239	30,490	4,748	...XXX....	1,525	665
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	0	15,523	..XXX....	149,133	703,160	6,113,291	11,010	1,010,836	1,213,003	64,268	1,148,736	30,490	1,118,246	...XXX....	1,525	50,209
9999999.	Totals (Sum of 4399999 and 4499999).....	0	15,523	..XXX....	149,133	703,160	6,113,291	11,010	1,010,836	1,213,003	64,268	1,148,736	30,490	1,118,246	...XXX....	1,525	50,209

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)																					
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)																						
Authorized Affiliates-U.S. Intercompany Pooling																													
31-4177100.	Nationwide Mutual Insurance Company.....	27,478	.....	.....	.....	.....	.....0	27,478	.....	.....	.....27,478	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	27,478	0	0	0	0	0	27,478	0	0	27,478	0	0	0.0	0.0	0.0	0.0	...XXX.	0										
0899999.	Total Authorized Affiliates.....	27,478	0	0	0	0	0	27,478	0	0	27,478	0	0	0.0	0.0	0.0	0.0	...XXX.	0										
Authorized Other U.S. Unaffiliated Insurers																													
06-0237820.	Ace Prop & Cas Ins Co.....	310	.....	.....	.....	.....	.....0	310	.....	.....	.....310	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
06-1182357.	Allied World Reinsurance.....	780	.....	.....	.....	.....15	15	795	.....	.....	.....795	15	2,835	1.9	0.4	1.9	YES....	15											
38-0829210.	Amerisure Mutual Insurance Company.....	(5)	.....	.....	.....	.....	.....0	(5)	.....	.....	.....(5)	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
06-1430254.	Arch Reinsurance Company.....	773	.....	.....	.....	.....	.....0	773	.....	.....	.....773	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
51-0434766.	Axis Reinsurance Company.....	1,689	.....	.....	.....	.....	.....0	1,689	.....	.....	.....1,689	0	2,306	0.0	0.0	0.0	0.0	YES....	0										
47-0574325.	Berkley Insurance Company.....	2,975	.....	.....	.....	.....356	356	3,331	.....	.....	.....3,331	356	1,988	10.7	6.7	10.7	YES....	356											
43-1432586.	Berkley Regional Insurance Company.....	1	.....	.....	.....	.....	.....0	1	.....	.....	.....1	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
46-4265295.	Clearwater Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
54-1423096.	Colony Insurance Company.....	20	.....	.....8	.....	.....	.....8	28	.....	.....	.....28	0	.....	.....28.6	0.0	0.0	0.0	YES....	0										
36-2114545.	Continental Casualty Company.....	.....	.....	.....	.....19	.....	.....19	19	.....	.....	.....19	19	20	100.0	48.7	0.0	NO.....	0											
42-0234980.	Employers Mutual Casualty Company.....	2,131	.....	.....8	.....	.....	.....8	2,139	.....	.....	.....2,139	0	.....	.....0.4	0.0	0.0	0.0	YES....	0										
35-2293075.	Endurance Assurance Corp.....	4,476	.....	.....	.....	.....	.....0	4,476	.....	.....	.....4,476	0	810	0.0	0.0	0.0	0.0	YES....	0										
36-2950161.	Evanston Insurance Company.....	1,889	.....	.....	.....	.....	.....0	1,889	.....	.....	.....1,889	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
22-2005057.	Everest Reinsurance Company.....	4,037	.....	.....	.....	.....	.....0	4,037	.....	.....	.....4,037	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
13-2673100.	General Reinsurance Corporation.....	931	.....	.....	.....	.....	.....0	931	.....	.....	.....931	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
13-3029255.	General Security Natl.....	1	.....	.....	.....	.....	.....0	1	.....	.....	.....1	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
13-6108721.	Harco National Insurance Company.....	2,065	.....	.....	.....	.....	.....0	2,065	.....	.....	.....2,065	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
06-0384680.	Hartford Steam Boiler Inspection And Ins.....	143	.....	.....	.....(13)	.....	.....(13)	130	.....	.....	.....130	0	775	(10.0)	0.0	(10.0)	YES....	0											
04-1543470.	Liberty Mutual Insurance Company.....	1,918	.....	.....	.....	.....	.....0	1,918	.....	.....	.....1,918	0	100	0.0	0.0	0.0	0.0	YES....	0										
43-1898350.	Maiden Reinsurance North America Inc.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0										
06-1481194.	Markel Global Re.....	6,036	.....	.....	.....	.....	.....0	6,036	.....	.....	.....6,036	0	82	0.0	0.0	0.0	0.0	YES....	0										
36-3101262.	Markel Insurance Company.....	.....	.....	.....	.....	.....384	384	384	.....	.....	.....384	384	.....	.....100.0	100.0	100.0	NO.....	0											
13-4924125.	Munich Reins United States.....	.....	.....	.....	.....(2)	.....	.....(2)	(2)	.....	.....	.....(2)	0	.....	.....100.0	0.0	100.0	YES....	0											
13-4924125.	Munich Reins Amer Inc.....	5,687	.....	.....	.....20	51	71	5,758	.....	.....	.....5,758	71	8,995	1.2	0.5	0.9	YES....	71											

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

24.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)																					
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)																						
13-3138390.	Navigators Insurance Company.....	300	.....	.....	.....	.....	.....0	300	.....	.....	.....300	0	.....	.....0.0	0.0	0.0	YES....	0											
06-1053492.	New England Reinsurance Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
47-0698507.	Odyssey Reinsurance Company.....	6,280	.....	.....	.....396	.....	.....396	6,676	.....	.....	.....6,676	396	30	5.9	5.9	5.9	YES....	396											
13-3031176.	Partner Re Insurance Company Of The Us.....	2,017	.....	.....	.....	.....	.....0	2,017	.....	.....	.....2,017	0	.....	.....0.0	0.0	0.0	YES....	0											
35-6021485.	Protective Insurance Company.....	846	.....	.....	.....	.....	.....0	846	.....	.....	.....846	0	.....	.....0.0	0.0	0.0	YES....	0											
23-1641984.	Qbe Reinsurance Corporation.....	1,333	.....	.....	.....	.....	.....0	1,333	.....	.....	.....1,333	0	.....	.....0.0	0.0	0.0	YES....	0											
52-1952955.	Renaissance Reinsurance Us Inc.....	3,737	.....	.....1,975	.....	.....	.....1,975	5,712	.....	.....	.....5,712	0	852	34.6	0.0	0.0	YES....	0											
86-0274508.	Repwest Insurance Company.....	4	.....	.....	.....	.....	.....0	4	.....	.....	.....4	0	1	0.0	0.0	0.0	YES....	0											
43-0727872.	Saftey National Casualty Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
75-1444207.	Scor Reinsurance Company.....	1,971	.....	.....	.....31	.....	.....31	2,002	.....	.....	.....2,002	31	2,512	1.5	0.7	1.5	YES....	31											
39-0333950.	Sentry Insurance A Mutual Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
13-2997499.	Sirius America Insurance Company.....	3,790	.....	.....1	13	.....	.....14	3,804	.....	.....	.....3,804	13	240	0.4	0.3	0.0	YES....	13											
22-3590451.	Starnet Ins Co.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
13-1675535.	Swiss Reinsurance America Corporation.....	4,147	.....	.....	.....50	84	134	4,281	.....	.....	.....4,281	134	4,221	3.1	1.6	2.0	YES....	134											
22-1964135.	The North River Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
13-2918573.	Toa-Re Insurance Company Of America.....	635	.....	.....	.....	.....	.....0	635	.....	.....	.....635	0	3,781	0.0	0.0	0.0	YES....	0											
13-4032666.	Tokio Marine And Fire Insurance Company.....	1	.....	.....	.....	.....	.....0	1	.....	.....	.....1	0	1	0.0	0.0	0.0	YES....	0											
30-0703280.	Tokio Millennium Re Ag Us Branch.....	1,280	.....	.....	.....23	.....	.....23	1,303	.....	.....	.....1,303	23	834	1.8	1.1	1.8	YES....	23											
13-5616275.	Transatlantic Reinsurance Company.....	6,645	.....	.....	.....	.....	.....0	6,645	.....	.....	.....6,645	0	10,731	0.0	0.0	0.0	YES....	0											
36-3186541.	Virginia Surety Company Inc.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
48-0921045.	Westport Insurance Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
13-1290712.	XI Reinsurance America Inc.....	2,204	.....	.....	.....	.....	.....0	2,204	.....	.....	.....2,204	0	581	0.0	0.0	0.0	YES....	0											
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	71,047	0	1,992	102	1,325	3,419	74,466	0	0	74,466	1,442	41,695	4.6	1.2	1.8	...XXX.	1,039											
Authorized Pools-Mandatory Pools																													
AA-9991500.	Illinois Mine Subsidence Insurance Fund.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-9991501.	Indiana Mine Subsidence Fund.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-9991503.	Ohio Mine Subsidence Fund.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-9991506.	West Virginia Mine Subsidence Fund.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
1099999.	Total Authorized Pools - Mandatory Pools.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0											

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50										
		37	Overdue					43																				
			38	39	40	41	42																					
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)																				
24.2	Authorized Other Non-U.S. Insurers																											
	AA-1120337. Aspen Insurance UK Limited.....	371					0	371			371	0	523	0.0	0.0	0.0	YES....	0										
	AA-1340125. Hannover Ruck SE.....	6,677			62		62	6,739			6,739	62	731	0.9	0.8	0.0	YES....	62										
	AA-1122000. Lloyds Of London.....	(3)					0	(3)			(3)	0		0.0	0.0	0.0	YES....	0										
	AA-1127003. Lloyds Syndicate Number 1003.....	2			11		11	13			13	11	2	84.6	73.3	0.0	NO.....	0										
	AA-1127007. Lloyds Syndicate Number 1007.....	17			63		63	80			80	63	5	78.8	74.1	0.0	NO.....	0										
	AA-1127027. Lloyds Syndicate Number 1027.....	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES....	0										
	AA-1127047. Lloyds Syndicate Number 1047.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1127084. Lloyds Syndicate Number 1084.....	314					0	314			314	0	233	0.0	0.0	0.0	YES....	0										
	AA-1127141. Lloyds Syndicate Number 1141.....	6			17		17	23			23	17	3	73.9	65.4	0.0	NO.....	0										
	AA-1127212. Lloyds Syndicate Number 1212.....	6			19		19	25			25	19	3	76.0	67.9	0.0	NO.....	0										
	AA-1127215. Lloyds Syndicate Number 1215.....	8			24		24	32			32	24		75.0	75.0	0.0	NO.....	0										
	AA-1126122. Lloyds Syndicate Number 122.....	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES....	0										
	AA-1126138. Lloyds Syndicate Number 138.....	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES....	0										
	AA-1127414. Lloyds Syndicate Number 1414.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1127688. Lloyds Syndicate Number 1688.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1120096. Lloyds Syndicate Number 1880.....	21					0	21			21	0		0.0	0.0	0.0	YES....	0										
	AA-1127900. Lloyds Syndicate Number 1900.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1120124. Lloyds Syndicate Number 1945.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1128003. Lloyds Syndicate Number 2003.....	188					0	188			188	0	336	0.0	0.0	0.0	YES....	0										
	AA-1120071. Lloyds Syndicate Number 2007.....	4					0	4			4	0	18	0.0	0.0	0.0	YES....	0										
	AA-1128020. Lloyds Syndicate Number 2020.....	1					0	1			1	0	4	0.0	0.0	0.0	YES....	0										
	AA-1126205. Lloyds Syndicate Number 205.....	5			25		25	30			30	25	3	83.3	75.8	0.0	NO.....	0										
	AA-1126227. Lloyds Syndicate Number 227.....	2			7		7	9			9	7		77.8	77.8	0.0	NO.....	0										
	AA-1128376. Lloyds Syndicate Number 2376.....				1		1	1			1	1		100.0	100.0	0.0	NO.....	0										
	AA-1128488. Lloyds Syndicate Number 2488.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1128623. Lloyds Syndicate Number 2623.....						0	0			0	0		0.0	0.0	0.0	YES....	0										
	AA-1128987. Lloyds Syndicate Number 2987.....	1					0	1			1	0	1	0.0	0.0	0.0	YES....	0										
	AA-1129000. Lloyds Syndicate Number 3000.....						0	0			0	0		0.0	0.0	0.0	YES....	0										

SCOTTSDALE INSURANCE COMPANY

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

Unauthorized Other U.S. Unaffiliated Insurers

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)																					
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)																						
22-2222789.	Guarantee Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
37-1370035.	Midwest Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
35-1701158.	Namic Insurance Company Inc.....	3	.....	.....	.....	.....	.....0	3	.....	.....	.....3	0	.....	.....0.0	0.0	0.0	YES....	0											
88-0510281.	Nationsbuilders Insurance Company.....	599	.....	.....	.....	.....	.....0	599	.....	.....	.....599	0	129	0.0	0.0	0.0	YES....	0											
59-2551669.	Phoenix American Warranty Company.....	4,801	.....	.....	.....	.....	.....0	4,801	.....	.....	.....4,801	0	7,276	0.0	0.0	0.0	YES....	0											
00-0000000.	Pollution Liability Insurance Associatio.....	24	.....	.....	.....	.....747	747	771	.....	.....	.....771	747	80	96.9	87.8	96.9	NO.....	0											
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	5,427	0	0	0	747	747	6,174	0	0	6,174	747	7,485	12.1	5.5	12.1	..XXX.	0											
Unauthorized Other Non-U.S. Insurers																													
AA-3194128.	Allied World Assurance Company Ltd.....	2	.....	.....	.....	.....	.....0	2	.....	.....	.....2	0	1	0.0	0.0	0.0	YES....	0											
AA-3190010.	Ancon Ins Co S.A.....	87	.....	.....	.....	.....	.....0	87	.....	.....	.....87	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-3190490.	Bateleur Insurance Company Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	180	0.0	0.0	0.0	YES....	0											
AA-1120146.	Catalina London Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-3190795.	Catalina Safety Reinsurance Ltd.....	7	.....	.....	.....	.....	.....0	7	.....	.....	.....7	0	5	0.0	0.0	0.0	YES....	0											
AA-3194161.	Catlin Insurance Company Ltd.....	301	.....	.....	.....187	.....	.....187	488	.....	.....	.....488	187	.....	.....38.3	38.3	38.3	NO.....	0											
00-0000000.	Compagnie Europeene D'assr Ind.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1340085.	Eisen Und Stahl Ruckversicherungs-Aktien.....	16	.....	.....	.....11	.....	.....11	27	.....	.....	.....27	11	.....	.....40.7	40.7	0.0	NO.....	0											
AA-3190060.	Hannover Re (Bermuda) Limited.....	448	.....	.....	.....18	.....	.....18	466	.....	.....	.....466	18	.....	.....3.9	3.9	3.9	YES....	18											
AA-1120730.	Hansa General Insurance Company United K.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1460080.	Helvetia Schweizerische Versicherungsges.....	(3)	.....	.....	.....	.....	.....0	(3)	.....	.....	.....(3)	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-3190095.	Insco Limited.....	4	.....	.....	.....	.....	.....0	4	.....	.....	.....4	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-3190958.	Jrg Reinsurance Company Ltd.....	506	.....	.....	.....	.....	.....0	506	.....	.....	.....506	0	801	0.0	0.0	0.0	YES....	0											
AA-5420050.	Korean Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1120925.	Ludgate Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1340165.	Muenchener Rueckversicherungs-Gesells.....	313	.....	.....	.....	.....	.....0	313	.....	.....	.....313	0	32	0.0	0.0	0.0	YES....	0											
AA-1780070.	Qbe Insurance & Reinsurance (Europe) Ltd.....	1	.....	.....	.....	.....	.....0	1	.....	.....	.....1	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1464100.	Scor Switzerland Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1124141.	Wr Berkley Ins (Europe) Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1120001.	Zurich Specialties London Ltd.....	6	.....	.....	.....	.....	.....0	6	.....	.....	.....6	0	.....	.....0.0	0.0	0.0	YES....	0											
AA-1460190.	Zurich Versicherungs-Gesellschaft.....	2	.....	.....	.....	.....	.....0	2	.....	.....	.....2	0	.....	.....0.0	0.0	0.0	YES....	0											

SCCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)										
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	1,690	0	0	11	205	216	1,906	0	0	1,906	216	1,019	11.3	7.4	10.8	...XXX.	18
2899999.	Total Unauthorized Excluding Protected Cells.....	7,117	0	0	11	952	963	8,080	0	0	8,080	963	8,504	11.9	5.8	11.8	...XXX.	18
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	122,857	0	1,992	449	2,277	4,718	127,575	0	0	127,575	2,741	52,501	3.7	1.5	1.8	...XXX.	1,119
9999999.	Totals (Sum of 4399999 and 4499999).....	122,857	0	1,992	449	2,277	4,718	127,575	0	0	127,575	2,741	52,501	3.7	1.5	1.8	...XXX.	1,119

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
Authorized Affiliates-U.S. Intercompany Pooling																			
31-4177100.	Nationwide Mutual Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....					...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
0899999.	Total Authorized Affiliates.....					...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
Authorized Other U.S. Unaffiliated Insurers																			
06-0237820.	Ace Prop & Cas Ins Co.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
06-1182357.	Allied World Reinsurance.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
38-0829210.	Amerisure Mutual Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
06-1430254.	Arch Reinsurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
51-0434766.	Axis Reinsurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
47-0574325.	Berkley Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
43-1432586.	Berkley Regional Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
46-4265295.	Clearwater Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
54-1423096.	Colony Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
36-2114545.	Continental Casualty Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
42-0234980.	Employers Mutual Casualty Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
35-2293075.	Endurance Assurance Corp.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
36-2950161.	Evanston Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
22-2005057.	Everest Reinsurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
13-2673100.	General Reinsurance Corporation.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
13-3029255.	General Security Natl.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
13-6108721.	Harco National Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
06-0384680.	Hartford Steam Boiler Inspection And Ins.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
04-1543470.	Liberty Mutual Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
43-1898350.	Maiden Reinsurance North America Inc.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
06-1481194.	Markel Global Re.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
36-3101262.	Markel Insurance Company.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
13-4924125.	Munich Reins United States.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....
13-4924125.	Munich Reins Amer Inc.....	...XXX...	...XXX...	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
13-3138390.	Navigators Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1053492.	New England Reinsurance Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507.	Odyssey Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176.	Partner Re Insurance Company Of The Us.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-6021485.	Protective Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	Qbe Reinsurance Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	Renaissance Reinsurance Us Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
86-0274508.	Repwest Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872.	Saftey National Casualty Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	Scor Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0333950.	Sentry Insurance A Mutual Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2997499.	Sirius America Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3590451.	Starnet Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	Swiss Reinsurance America Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-1964135.	The North River Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	Toa-Re Insurance Company Of America.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4032666.	Tokio Marine And Fire Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0703280.	Tokio Millennium Re Ag Us Branch.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	Transatlantic Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3186541.	Virginia Surety Company Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	Westport Insurance Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	XI Reinsurance America Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools																	
AA-9991500.	Illinois Mine Subsidence Insurance Fund.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	Indiana Mine Subsidence Fund.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Mine Subsidence Fund.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Authorized Other Non-U.S. Insurers																	
AA-1120337	Aspen Insurance UK Limited.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125	Hannover Ruck SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122000	Lloyds Of London.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127003	Lloyds Syndicate Number 1003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127007	Lloyds Syndicate Number 1007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127027	Lloyds Syndicate Number 1027.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127047	Lloyds Syndicate Number 1047.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084	Lloyds Syndicate Number 1084.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127141	Lloyds Syndicate Number 1141.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127212	Lloyds Syndicate Number 1212.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127215	Lloyds Syndicate Number 1215.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126122	Lloyds Syndicate Number 122.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126138	Lloyds Syndicate Number 138.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414	Lloyds Syndicate Number 1414.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127688	Lloyds Syndicate Number 1688.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096	Lloyds Syndicate Number 1880.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127900	Lloyds Syndicate Number 1900.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120124	Lloyds Syndicate Number 1945.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003	Lloyds Syndicate Number 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071	Lloyds Syndicate Number 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128020	Lloyds Syndicate Number 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126205	Lloyds Syndicate Number 205.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126227	Lloyds Syndicate Number 227.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128376	Lloyds Syndicate Number 2376.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128488	Lloyds Syndicate Number 2488.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623	Lloyds Syndicate Number 2623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987	Lloyds Syndicate Number 2987.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000	Lloyds Syndicate Number 3000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.2

NONE

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126314.	Lloyds Syndicate Number 314.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126322.	Lloyds Syndicate Number 322.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	Lloyds Syndicate Number 33.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126362.	Lloyds Syndicate Number 362.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120098.	Lloyds Syndicate Number 3624.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126376.	Lloyds Syndicate Number 376.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	Lloyds Syndicate Number 435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006.	Lloyds Syndicate Number 4472.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003.	Lloyds Syndicate Number 5000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126507.	Lloyds Syndicate Number 507.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126051.	Lloyds Syndicate Number 51.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510.	Lloyds Syndicate Number 510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120163.	Lloyds Syndicate Number 5678.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126570.	Lloyds Syndicate Number 570.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	Lloyds Syndicate Number 623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126724.	Lloyds Syndicate Number 724.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780.	Lloyds Syndicate Number 780.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126079.	Lloyds Syndicate Number 79.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126990.	Lloyds Syndicate Number 990.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126991.	Lloyds Syndicate Number 991.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Limited.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194129.	Montpelier Reinsurance Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339.	Renaissance Reinsurance Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121270.	River Thames Ins Company LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Tokio Millennium Re LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006.	Validus Reinsurance (Switzerland) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Unauthorized Other U.S. Unaffiliated Insurers

SCOTTSDALE INSURANCE COMPANY

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

25.4

Unauthorized Other Non-U.S. Insurers

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2899999.	Total Unauthorized Excluding Protected Cells.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....				0.....	0.....	0.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9999999.	Totals (Sum of 4399999 and 4499999).....				0.....	0.....	0.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....

NONE

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
31-4177100.	Nationwide Mutual Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0899999.	Total Authorized Affiliates.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Other U.S. Unaffiliated Insurers										
06-0237820.	Ace Prop & Cas Ins Co.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1182357.	Allied World Reinsurance.....	3	XXX.....	XXX.....	3	0	3	XXX.....	XXX.....	3
38-0829210.	Amerisure Mutual Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1430254.	Arch Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
51-0434766.	Axis Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
47-0574325.	Berkley Insurance Company.....	71	XXX.....	XXX.....	71	0	71	XXX.....	XXX.....	71
43-1432586.	Berkley Regional Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
46-4265295.	Clearwater Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
54-1423096.	Colony Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-2114545.	Continental Casualty Company.....	4	XXX.....	XXX.....	0	18	18	XXX.....	XXX.....	18
42-0234980.	Employers Mutual Casualty Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
35-2293075.	Endurance Assurance Corp.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-2950161.	Evanston Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
22-2005057.	Everest Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-2673100.	General Reinsurance Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3029255.	General Security Natl.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-6108721.	Harco National Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-0384680.	Hartford Steam Boiler Inspection And Ins.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
04-1543470.	Liberty Mutual Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-1898350.	Maiden Reinsurance North America Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1481194.	Markel Global Re.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-3101262.	Markel Insurance Company.....	77	XXX.....	XXX.....	0	553	553	XXX.....	XXX.....	553
13-4924125.	Munich Reins United States.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-4924125.	Munich Reins Amer Inc.....	14	XXX.....	XXX.....	14	0	14	XXX.....	XXX.....	14

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-3138390.	Navigators Insurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1053492.	New England Reinsurance Corporation.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507.	Odyssey Reinsurance Company.....	79	XXX	XXX	79	0	79	XXX	XXX	79
13-3031176.	Partner Re Insurance Company Of The Us.....	0	XXX	XXX	0	0	0	XXX	XXX	0
35-6021485.	Protective Insurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984.	Qbe Reinsurance Corporation.....	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955.	Renaissance Reinsurance Us Inc.....	0	XXX	XXX	0	0	0	XXX	XXX	0
86-0274508.	Repwest Insurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0727872.	Saftey National Casualty Corporation.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207.	Scor Reinsurance Company.....	6	XXX	XXX	6	0	6	XXX	XXX	6
39-0333950.	Sentry Insurance A Mutual Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499.	Sirius America Insurance Company.....	3	XXX	XXX	3	0	3	XXX	XXX	3
22-3590451.	Starnet Ins Co.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535.	Swiss Reinsurance America Corporation.....	27	XXX	XXX	27	0	27	XXX	XXX	27
22-1964135.	The North River Insurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2918573.	Toa-Re Insurance Company Of America.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666.	Tokio Marine And Fire Insurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
30-0703280.	Tokio Millennium Re Ag Us Branch.....	5	XXX	XXX	5	0	5	XXX	XXX	5
13-5616275.	Transatlantic Reinsurance Company.....	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3186541.	Virginia Surety Company Inc.....	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	Westport Insurance Corporation.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712.	XI Reinsurance America Inc.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	288	XXX	XXX	208	571	778	XXX	XXX	778
Authorized Pools-Mandatory Pools										
AA-9991500.	Illinois Mine Subsidence Insurance Fund.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991501.	Indiana Mine Subsidence Fund.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991503.	Ohio Mine Subsidence Fund.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991506.	West Virginia Mine Subsidence Fund.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999.	Total Authorized Pools - Mandatory Pools.....	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Other Non-U.S. Insurers										
AA-1120337	Aspen Insurance UK Limited.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125	Hannover Ruck SE.....	12	XXX	XXX	12	0	12	XXX	XXX	12
AA-1122000	Lloyds Of London.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127003	Lloyds Syndicate Number 1003.....	2	XXX	XXX	0	93	93	XXX	XXX	93
AA-1127007	Lloyds Syndicate Number 1007.....	13	XXX	XXX	0	247	247	XXX	XXX	247
AA-1127027	Lloyds Syndicate Number 1027.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127047	Lloyds Syndicate Number 1047.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084	Lloyds Syndicate Number 1084.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127141	Lloyds Syndicate Number 1141.....	3	XXX	XXX	0	56	56	XXX	XXX	56
AA-1127212	Lloyds Syndicate Number 1212.....	4	XXX	XXX	0	70	70	XXX	XXX	70
AA-1127215	Lloyds Syndicate Number 1215.....	5	XXX	XXX	0	38	38	XXX	XXX	38
AA-1126122	Lloyds Syndicate Number 122.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126138	Lloyds Syndicate Number 138.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414	Lloyds Syndicate Number 1414.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127688	Lloyds Syndicate Number 1688.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096	Lloyds Syndicate Number 1880.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127900	Lloyds Syndicate Number 1900.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120124	Lloyds Syndicate Number 1945.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003	Lloyds Syndicate Number 2003.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071	Lloyds Syndicate Number 2007.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128020	Lloyds Syndicate Number 2020.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126205	Lloyds Syndicate Number 205.....	5	XXX	XXX	0	69	69	XXX	XXX	69
AA-1126227	Lloyds Syndicate Number 227.....	1	XXX	XXX	0	9	9	XXX	XXX	9
AA-1128376	Lloyds Syndicate Number 2376.....	0	XXX	XXX	0	18	18	XXX	XXX	18
AA-1128488	Lloyds Syndicate Number 2488.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623	Lloyds Syndicate Number 2623.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987	Lloyds Syndicate Number 2987.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000	Lloyds Syndicate Number 3000.....	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

26.3

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126314.	Lloyds Syndicate Number 314.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126322.	Lloyds Syndicate Number 322.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033.	Lloyds Syndicate Number 33.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126362.	Lloyds Syndicate Number 362.....	5	XXX	XXX	0	111	111	XXX	XXX	111
AA-1120098.	Lloyds Syndicate Number 3624.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126376.	Lloyds Syndicate Number 376.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	Lloyds Syndicate Number 435.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006.	Lloyds Syndicate Number 4472.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126003.	Lloyds Syndicate Number 5000.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126507.	Lloyds Syndicate Number 507.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126051.	Lloyds Syndicate Number 51.....	1	XXX	XXX	0	15	15	XXX	XXX	15
AA-1126510.	Lloyds Syndicate Number 510.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120163.	Lloyds Syndicate Number 5678.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126570.	Lloyds Syndicate Number 570.....	1	XXX	XXX	0	24	24	XXX	XXX	24
AA-1126623.	Lloyds Syndicate Number 623.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126724.	Lloyds Syndicate Number 724.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780.	Lloyds Syndicate Number 780.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126079.	Lloyds Syndicate Number 79.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126990.	Lloyds Syndicate Number 990.....	0	XXX	XXX	0	35	35	XXX	XXX	35
AA-1126991.	Lloyds Syndicate Number 991.....	2	XXX	XXX	0	53	53	XXX	XXX	53
AA-3190829.	Markel Bermuda Limited.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194129.	Montpelier Reinsurance Ltd.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190339.	Renaissance Reinsurance Ltd.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121270.	River Thames Ins Company LTD.....	12	XXX	XXX	0	125	125	XXX	XXX	125
AA-1460023.	Tokio Millennium Re LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460006.	Validus Reinsurance (Switzerland) LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	67	XXX	XXX	12	962	974	XXX	XXX	974
1499999.	Total Authorized Excluding Protected Cells.....	356	XXX	XXX	220	1,532	1,753	XXX	XXX	1,753

Unauthorized Other U.S. Unaffiliated Insurers

SCCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
22-2222789.	Guarantee Insurance Company.....	0	0	0	XXX	XXX	XXX	0	XXX	0
37-1370035.	Midwest Insurance Company.....	0	938	0	XXX	XXX	XXX	938	XXX	938
35-1701158.	Namic Insurance Company Inc.....	0	0	0	XXX	XXX	XXX	0	XXX	0
88-0510281.	Nationsbuilders Insurance Company.....	0	211	0	XXX	XXX	XXX	211	XXX	211
59-2551669.	Phoenix American Warranty Company.....	0	398	0	XXX	XXX	XXX	398	XXX	398
00-0000000.	Pollution Liability Insurance Associatio.....	149	1,290	149	XXX	XXX	XXX	1,290	XXX	1,290
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	149	2,837	149	XXX	XXX	XXX	2,837	XXX	2,837

Unauthorized Other Non-U.S. Insurers

AA-3194128.	Allied World Assurance Company Ltd.....	0	87	0	XXX	XXX	XXX	87	XXX	87
AA-3190010.	Ancon Ins Co S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190490.	Bateleur Insurance Company Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120146.	Catalina London Ltd.....	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-3190795.	Catalina Safety Reinsurance Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194161.	Catlin Insurance Company Ltd.....	37	742	37	XXX	XXX	XXX	779	XXX	779
00-0000000.	Compagnie Europeene D'assr Ind.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340085.	Eisen Und Stahl Ruckversicherungs-Aktien.....	2	0	2	XXX	XXX	XXX	2	XXX	2
AA-3190060.	Hannover Re (Bermuda) Limited.....	4	642	4	XXX	XXX	XXX	646	XXX	646
AA-1120730.	Hansa General Insurance Company United K.....	0	93	0	XXX	XXX	XXX	93	XXX	93
AA-1460080.	Helvetia Schweizerische Versicherungsges.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190095.	Insco Limited.....	0	7	0	XXX	XXX	XXX	7	XXX	7
AA-3190958.	Jrg Reinsurance Company Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5420050.	Korean Reinsurance Company.....	0	1,056	0	XXX	XXX	XXX	1,056	XXX	1,056
AA-1120925.	Ludgate Insurance Company.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165.	Muenchener Rueckversicherungs-Gesells.....	0	3,702	0	XXX	XXX	XXX	3,691	XXX	3,691
AA-1780070.	Qbe Insurance & Reinsurance (Europe) Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464100.	Scor Switzerland Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1124141.	Wr Berkley Ins (Europe) Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120001.	Zurich Specialties London Ltd.....	0	8	0	XXX	XXX	XXX	8	XXX	8
AA-1460190.	Zurich Versicherungs-Gesellschaft.....	0	48	0	XXX	XXX	XXX	48	XXX	48

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	43	6,388	43	XXX	XXX	XXX	6,420	XXX	6,420
2899999.	Total Unauthorized Excluding Protected Cells.....	193	9,225	193	XXX	XXX	XXX	9,257	XXX	9,257
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	548	9,225	193	220	1,532	1,753	9,257	0	11,010
9999999.	Totals (Sum of 4399999 and 4499999).....	548	9,225	193	220	1,532	1,753	9,257	0	11,010

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
1	1	071108559	BANK OF SPRINGFIELD	4,301
2	1	114919184	FROST NATIONAL BANK	1,142
3	1	026005319	INTESA SANPAOLO SPA	207
4	1	067004764	CITIBANK, NA	1,043
5	1	113024821	COMERICA BANK	91
6	1	002600873	CREDIT AGRICOLE CORPORATE AND INVESTMENT	252
7	1	026008536	UNICREDIT BANK	183
8	1	011200022	KEYBANK NATIONAL ASSOCIATION	7,636
9	1	122041594	SUMITOMO MITSUI BANKING CORPORATION	668
				15,523

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. Markel Global Re.....	37.0	6,997
2. Renaissance Reinsurance US Inc.....	37.0	1,444
3. Everest Reinsurance Company.....	37.0	1,333
4. Partner Reinsurance Company of the US.....	37.0	889
5. Hannover Ruck Se.....	37.0	444

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. Nationwide Mutual Insurance Company.....	5,794,612	2,915,991	YES.....
7. Markel Global Re.....	119,310	43,179	NO.....
8. Transatlantic Reinsurance Company.....	102,972	12,416	NO.....
9. Munich Reinsurance America Inc.....	79,368	17,135	NO.....
10. Employers Mutual Casualty Company.....	75,001	57	NO.....

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	1,258,082,773		1,258,082,773
2. Premiums and considerations (Line 15).....	770,534,389		770,534,389
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	127,575,200	(127,575,200)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	728,454		728,454
5. Other assets.....	137,939,505	1,167,918	139,107,423
6. Net amount recoverable from reinsurers.....		6,129,116,008	6,129,116,008
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	2,294,860,321	6,002,708,726	8,297,569,047
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	714,037,536	5,066,133,000	5,780,170,536
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	25,351,231	91,929,176	117,280,407
11. Unearned premiums (Line 9).....	299,685,149	1,531,980,764	1,831,665,913
12. Advance premiums (Line 10).....	5,212,313		5,212,313
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	375,702		375,702
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	675,646,768	(675,646,921)	(153)
15. Funds held by company under reinsurance treaties (Line 13).....	677,493	(677,493)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	17,764,087		17,764,087
17. Provision for reinsurance (Line 16).....	11,009,800	(11,009,800)	0
18. Other liabilities.....	18,857,479		18,857,479
19. Total liabilities excluding protected cell business (Line 26).....	1,768,617,558	6,002,708,726	7,771,326,284
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	526,242,763	XXX	526,242,763
22. Totals (Line 38).....	2,294,860,321	6,002,708,726	8,297,569,047

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 Notes to Financial Statement #26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written.....	10,375,190	XXX.....	10,341,367	XXX.....		XXX.....	33,823	XXX.....		XXX.....		XXX.....	XXX.....	XXX.....		XXX.....		XXX.....
2.	Premiums earned.....	10,363,427	XXX.....	10,333,615	XXX.....		XXX.....	29,812	XXX.....		XXX.....		XXX.....	XXX.....	XXX.....		XXX.....		XXX.....
3.	Incurred claims.....	7,011,191	67.7.....	6,937,016	67.1.....	0.....	0.0.....	73,480	246.5.....	0.....	0.0.....	265.....	0.0.....	430.....	0.0.....	0.....	0.0.....	0.....	0.0.....
4.	Cost containment expenses.....	2,287	0.0.....	2,966	0.0.....		0.0.....	(679)	(2.3).....		0.0.....		0.0.....	0.0.....	0.0.....		0.0.....		0.0.....
5.	Incurred claims and cost containment expenses (Lines 3 and 4).....	7,013,478	67.7.....	6,939,982	67.2.....	0.....	0.0.....	72,801	244.2.....	0.....	0.0.....	265.....	0.0.....	430.....	0.0.....	0.....	0.0.....	0.....	0.0.....
6	Increase in contract reserves.....	0	0.0.....	0	0.0.....	0.....	0.0.....	0	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....
7	Commissions (a).....	1,171,801	11.3.....	1,168,630	11.3.....		0.0.....	3,171	10.6.....		0.0.....		0.0.....	0.0.....	0.0.....		0.0.....		0.0.....
8	Other general insurance expenses.....	1,629,708	15.7.....	1,628,860	15.8.....		0.0.....	294	1.0.....		0.0.....		0.0.....	30.....	0.0.....		0.0.....		524.....
9	Taxes, licenses and fees.....	198,000	1.9.....	197,961	1.9.....		0.0.....	502	1.7.....		0.0.....	11.....	0.0.....	16.....	0.0.....	46.....	0.0.....	(536).....	0.0.....
10	Total other expenses incurred.....	2,999,509	28.9.....	2,995,451	29.0.....	0.....	0.0.....	3,967	13.3.....	0.....	0.0.....	11.....	0.0.....	46.....	0.0.....	46.....	0.0.....	(12).....	0.0.....
11.	Aggregate write-ins for deductions.....	0	0.0.....	0	0.0.....	0.....	0.0.....	0	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....
12.	Gain from underwriting before dividends or refunds.....	350,440	3.4.....	398,182	3.9.....	0.....	0.0.....	(46,956)	(157.5).....	0.....	0.0.....	(276).....	0.0.....	(476).....	0.0.....	(46).....	0.0.....	12.....	0.0.....
13.	Dividends or refunds.....	0	0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....
14.	Gain from underwriting after dividends or refunds.....	350,440	3.4.....	398,182	3.9.....	0.....	0.0.....	(46,956)	(157.5).....	0.....	0.0.....	(276).....	0.0.....	(476).....	0.0.....	(46).....	0.0.....	12.....	0.0.....
DETAILS OF WRITE-INS																			
1101.	.....	.....0	0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....
1102.	.....	.....0	0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....
1103.	.....	.....0	0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....		0.0.....
1198.	Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0.....	0	0.0.....	0.....	0.0.....	0	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above).	0	0.0.....	0	0.0.....	0.....	0.0.....	0	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....	0.....	0.0.....

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	28,955	27,710		1,245					
2. Advance premiums.....	0								
3. Reserve for rate credits.....	12,093			12,093					
4. Total premium reserves, current year.....	41,048	27,710	0	13,338	0	0	0	0	0
5. Total premium reserves, prior year.....	29,285	19,958		9,327					
6. Increase in total premium reserves.....	11,763	7,752	0	4,011	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits.....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0								
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	181,228	120,338	0	54,966	0	5,924	0	0	0
2. Total prior year.....	145,870	78,875		61,004		5,991			
3. Increase.....	35,358	41,463	0	(6,038)	0	(67)	0	0	0

31

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	(875,428)	(734,870)		(141,320)		332	430		
1.2 On claims incurred during current year.....	7,851,261	7,630,423		220,838					
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	33,258	2,090		25,244		5,924			
2.2 On claims incurred during current year.....	147,970	118,248		29,722					
3. Test:									
3.1 Lines 1.1 and 2.1.....	(842,170)	(732,780)	0	(116,076)	0	6,256	430	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	145,870	78,875		61,004		5,991			
3.3 Line 3.1 minus Line 3.2.....	(988,040)	(811,655)	0	(177,080)	0	265	430	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	10,375,190	10,341,367		33,823					
2. Premiums earned.....	10,363,427	10,333,615		29,812					
3. Incurred claims.....	7,252,840	7,164,197		73,482		3,974	11,187		
4. Commissions.....	1,171,802	1,168,630		3,172					
B. Reinsurance Ceded:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	241,647	227,181				3,709	10,757		
4. Commissions.....	1			1					

(a) Includes \$0 premium deficiency reserve.

SCOTTSDALE INSURANCE COMPANY
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	59.....	0.....	21.....	.....	.....10.....	0.....	4.....	90.....	XXX.....
2. 2009.....	128,469.....	7,785.....	120,683.....	80,723.....	1,094.....	1,900.....	14.....	8,535.....	116.....	868.....	89,934.....	12,432.....
3. 2010.....	132,452.....	8,668.....	123,784.....	81,970.....	1,484.....	2,048.....	12.....	8,662.....	156.....	924.....	91,028.....	12,081.....
4. 2011.....	127,898.....	6,106.....	121,793.....	108,308.....	111.....	2,286.....	2.....	11,114.....	19.....	1,125.....	121,577.....	15,141.....
5. 2012.....	129,367.....	5,769.....	123,598.....	80,460.....	267.....	1,992.....	5.....	9,353.....	25.....	1,003.....	91,509.....	12,390.....
6. 2013.....	135,014.....	5,390.....	129,624.....	68,040.....	50.....	1,886.....	1.....	7,999.....	8.....	958.....	77,867.....	9,654.....
7. 2014.....	141,372.....	4,409.....	136,963.....	82,126.....	33.....	1,946.....	0.....	8,961.....	4.....	1,117.....	92,996.....	8,632.....
8. 2015.....	145,981.....	4,227.....	141,754.....	77,097.....	196.....	1,767.....	4.....	8,776.....	8.....	1,767.....	87,432.....	7,270.....
9. 2016.....	149,991.....	4,578.....	145,412.....	86,841.....	22.....	1,651.....	1.....	8,928.....	3.....	953.....	97,393.....	7,954.....
10. 2017.....	151,404.....	4,368.....	147,036.....	133,986.....	371.....	1,655.....	0.....	10,387.....	10.....	716.....	145,646.....	8,784.....
11. 2018.....	149,740.....	4,366.....	145,374.....	82,158.....	17.....	750.....	0.....	8,602.....	(0).....	332.....	91,494.....	6,921.....
12. Totals.....	XXX.....	XXX.....	XXX.....	881,769.....	3,644.....	17,902.....	39.....	91,326.....	348.....	9,769.....	986,967.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	124.....	(7).....	15.....	.....	.....1.....	1.....	8.....	.....	.....10.....	.....	.....1.....	165.....	287.....
2. 2009....	11.....	.....	.....(1).....	(0).....	.....	.....	.....4.....	.....	.....1.....	.....	.....1.....	15.....	0.....
3. 2010....	96.....	.....	.....(7).....	(0).....	2.....	.....	.....9.....	.....	.....3.....	.....	.....1.....	102.....	0.....
4. 2011....	117.....	1.....	(5).....	(1).....	2.....	.....	.....16.....	.....	.....2.....	.....	.....3.....	131.....	1.....
5. 2012....	177.....	1.....	(14).....	1.....	0.....	.....	.....21.....	0.....	5.....	.....	.....5.....	188.....	1.....
6. 2013....	254.....	.....	.....(24).....	.....	.....0.....	.....	.....34.....	.....	.....9.....	.....	.....13.....	273.....	1.....
7. 2014....	476.....	.....	.....(65).....	.....	.....2.....	.....	.....73.....	.....	.....18.....	.....	.....24.....	503.....	4.....
8. 2015....	1,229.....	77.....	(68).....	1.....	6.....	5.....	214.....	0.....	69.....	.....	.....61.....	1,368.....	17.....
9. 2016....	2,033.....	(1).....	(161).....	0.....	19.....	.....	.....453.....	0.....	96.....	.....	.....193.....	2,442.....	46.....
10. 2017....	16,903.....	335.....	1,187.....	12,761.....	58.....	7.....	963.....	0.....	257.....	0.....	530.....	6,263.....	126.....
11. 2018....	22,127.....	13.....	9,038.....	2,503.....	20.....	0.....	1,335.....	0.....	1,380.....	(0).....	6,618.....	31,384.....	810.....
12. Totals...	43,547.....	419.....	9,895.....	15,265.....	110.....	13.....	3,130.....	1.....	1,850.....	(0).....	7,449.....	42,835.....	1,292.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	146.....	19.....
2. 2009.	91,173.....	1,224.....	89,949.....	71.0.....	15.7.....	74.5.....			4.00.....	10.....	5.....
3. 2010.	92,782.....	1,652.....	91,130.....	70.0.....	19.1.....	73.6.....			4.00.....	89.....	14.....
4. 2011.	121,840.....	131.....	121,709.....	95.3.....	2.1.....	99.9.....			4.00.....	111.....	20.....
5. 2012.	91,994.....	298.....	91,697.....	71.1.....	5.2.....	74.2.....			4.00.....	162.....	26.....
6. 2013.	78,198.....	59.....	78,139.....	57.9.....	1.1.....	60.3.....			4.00.....	230.....	43.....
7. 2014.	93,536.....	37.....	93,500.....	66.2.....	0.8.....	68.3.....			4.00.....	410.....	93.....
8. 2015.	89,091.....	291.....	88,800.....	61.0.....	6.9.....	62.6.....			4.00.....	1,084.....	285.....
9. 2016.	99,861.....	25.....	99,836.....	66.6.....	0.5.....	68.7.....			4.00.....	1,873.....	569.....
10. 2017.	165,396.....	13,486.....	151,910.....	109.2.....	308.7.....	103.3.....			4.00.....	4,993.....	1,270.....
11. 2018.	125,411.....	2,533.....	122,878.....	83.8.....	58.0.....	84.5.....			4.00.....	28,649.....	2,735.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	37,758.....	5,077.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,759	1,298	15	0	41	0	31	517	XXX.....
2. 2009.....	215,101	31,672	183,429	134,950	20,588	4,835	451	19,013	2,303	2,895	135,456	30,598
3. 2010.....	202,875	27,115	175,760	119,973	12,053	3,874	55	18,603	2,461	3,204	127,880	28,955
4. 2011.....	174,161	5,100	169,060	111,651	4,466	3,676	2	16,170	520	3,232	126,508	27,246
5. 2012.....	175,414	6,021	169,393	112,751	4,544	3,421	1	16,600	612	3,350	127,614	27,843
6. 2013.....	178,646	6,270	172,376	114,316	4,769	3,516	(1)	16,428	604	3,294	128,888	28,374
7. 2014.....	179,780	5,836	173,944	115,381	4,762	3,302	0	14,591	602	3,236	127,911	27,319
8. 2015.....	180,549	5,542	175,007	123,852	4,837	3,121	0	14,755	578	3,161	136,314	25,623
9. 2016.....	182,574	4,960	177,614	120,224	4,506	2,425	1	15,739	541	2,985	133,341	30,593
10. 2017.....	180,204	5,560	174,644	92,338	3,728	1,141	0	14,844	548	2,503	104,046	26,692
11. 2018.....	167,631	3,944	163,686	43,869	1,483	165	0	11,368	344	1,357	53,574	19,956
12. Totals.....	XXX.....	XXX.....	XXX.....	...1,091,064	67,034	29,491	511	158,152	9,114	29,248	1,202,048	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	45,357	38,071	1,958	1,771	0	0	48	.....	.....111	.....	.....32	7,631	7
2. 2009....	2,409	2,173	638	632	.....	.....	.....12	.....	.....44	.....	.....10	298	1
3. 2010....	1,314	1,160	538	526	.....	.....	.....18	.....	.....22	.....	.....13	206	1
4. 2011....	1,269	1,160	598	593	.....	.....	.....30	.....	.....21	.....	.....17	165	1
5. 2012....	862	639	354	398	.....	.....	.....55	.....	.....32	.....	.....22	266	2
6. 2013....	2,109	1,431	492	671	.....	.....	.....117	0	53	.....	.....31	668	15
7. 2014....	3,268	870	1,229	1,085	.....	.....	.....265	0	97	.....	.....48	2,903	36
8. 2015....	6,000	1,338	1,502	1,383	1	.....	.....729	0	155	.....	.....114	5,666	91
9. 2016....	12,088	335	2,258	1,409	7	.....	.....1,718	0	331	.....	.....289	14,656	228
10. 2017....	23,093	502	5,292	859	5	.....	.....2,553	0	684	.....	.....668	30,266	526
11. 2018....	36,914	928	19,174	774	1	0	2,798	0	1,999	0	1,477	59,183	2,502
12. Totals...	134,682	48,607	34,032	10,101	14	0	8,342	1	3,548	0	2,720	121,908	3,411

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	7,472	159
2. 2009.	161,901	26,148	135,754	75.3	82.6	74.0			4.00	242	56
3. 2010.	144,341	16,255	128,086	71.1	59.9	72.9			4.00	166	39
4. 2011.	133,415	6,742	126,673	76.6	132.2	74.9			4.00	113	52
5. 2012.	134,074	6,194	127,880	76.4	102.9	75.5			4.00	179	87
6. 2013.	137,031	7,475	129,556	76.7	119.2	75.2			4.00	499	170
7. 2014.	138,133	7,319	130,814	76.8	125.4	75.2			4.00	2,542	361
8. 2015.	150,116	8,136	141,980	83.1	146.8	81.1			4.00	4,781	885
9. 2016.	154,789	6,792	147,997	84.8	136.9	83.3			4.00	12,602	2,055
10. 2017.	139,949	5,638	134,312	77.7	101.4	76.9			4.00	27,023	3,243
11. 2018.	116,287	3,530	112,757	69.4	89.5	68.9			4.00	54,386	4,797
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	110,006	11,902

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	118.....	74.....	13.....	1.....	4.....	1.....	1.....	59.....	XXX.....
2. 2009.....	48,380.....	9,790.....	38,590.....	28,242.....	5,325.....	2,406.....	450.....	3,690.....	550.....	346.....	28,014.....	2,192.....
3. 2010.....	44,917.....	8,666.....	36,251.....	28,185.....	5,562.....	2,090.....	457.....	3,491.....	524.....	260.....	27,223.....	2,247.....
4. 2011.....	44,153.....	7,342.....	36,811.....	30,951.....	5,800.....	2,401.....	461.....	2,829.....	444.....	335.....	29,475.....	2,501.....
5. 2012.....	49,494.....	8,940.....	40,554.....	33,814.....	6,439.....	2,289.....	473.....	3,051.....	506.....	351.....	31,736.....	3,501.....
6. 2013.....	55,449.....	10,309.....	45,140.....	39,560.....	7,192.....	2,510.....	399.....	3,446.....	553.....	393.....	37,371.....	4,735.....
7. 2014.....	60,883.....	11,038.....	49,845.....	42,943.....	8,230.....	3,136.....	660.....	3,788.....	614.....	438.....	40,364.....	2,870.....
8. 2015.....	62,672.....	10,563.....	52,109.....	38,282.....	6,524.....	2,263.....	357.....	3,665.....	489.....	379.....	36,840.....	2,664.....
9. 2016.....	62,672.....	9,592.....	53,080.....	33,850.....	5,434.....	1,627.....	231.....	3,670.....	421.....	399.....	33,060.....	3,317.....
10. 2017.....	61,303.....	8,597.....	52,706.....	21,897.....	2,932.....	681.....	85.....	3,580.....	445.....	361.....	22,697.....	3,017.....
11. 2018.....	59,459.....	9,088.....	50,371.....	8,175.....	1,178.....	139.....	25.....	2,510.....	323.....	218.....	9,298.....	2,110.....
12. Totals.....	XXX.....	XXX.....	XXX.....	306,016.....	54,691.....	19,556.....	3,599.....	33,725.....	4,869.....	3,482.....	296,137.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	1,677.....	1,469.....	141.....	52.....	5.....	2.....	10.....	5.....	5.....	1.....	0.....	308.....	2,449.....
2. 2009....	165.....	106.....	7.....	0.....	3.....	1.....	3.....	0.....	1.....	0.....	0.....	71.....	0.....
3. 2010....	367.....	259.....	6.....	1.....	19.....	9.....	6.....	2.....	4.....	0.....	0.....	131.....	1.....
4. 2011....	280.....	109.....	36.....	24.....	11.....	4.....	14.....	5.....	3.....	0.....	0.....	202.....	3.....
5. 2012....	474.....	196.....	75.....	50.....	31.....	12.....	35.....	9.....	7.....	1.....	1.....	353.....	1.....
6. 2013....	992.....	169.....	201.....	84.....	42.....	9.....	95.....	17.....	11.....	2.....	12.....	1,060.....	2.....
7. 2014....	3,312.....	795.....	433.....	168.....	144.....	45.....	258.....	45.....	44.....	13.....	39.....	3,126.....	8.....
8. 2015....	7,083.....	1,140.....	806.....	253.....	268.....	71.....	665.....	88.....	89.....	23.....	53.....	7,335.....	29.....
9. 2016....	12,792.....	1,520.....	2,521.....	581.....	317.....	88.....	1,515.....	181.....	199.....	42.....	74.....	14,931.....	57.....
10. 2017....	16,506.....	1,994.....	6,903.....	1,048.....	284.....	82.....	2,332.....	274.....	363.....	67.....	132.....	22,923.....	102.....
11. 2018....	17,059.....	2,674.....	16,104.....	2,323.....	190.....	52.....	2,687.....	410.....	871.....	173.....	279.....	31,281.....	309.....
12. Totals...	60,706.....	10,432.....	27,233.....	4,585.....	1,315.....	376.....	7,621.....	1,036.....	1,597.....	321.....	590.....	81,724.....	2,960.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	296.....	13.....
2. 2009..	34,517.....	6,432.....	28,085.....	71.3.....	65.7.....	72.8.....			4.00.....	66.....	5.....
3. 2010..	34,168.....	6,814.....	27,354.....	76.1.....	78.6.....	75.5.....			4.00.....	113.....	18.....
4. 2011..	36,525.....	6,848.....	29,677.....	82.7.....	93.3.....	80.6.....			4.00.....	183.....	19.....
5. 2012..	39,777.....	7,688.....	32,090.....	80.4.....	86.0.....	79.1.....			4.00.....	303.....	50.....
6. 2013..	46,857.....	8,425.....	38,432.....	84.5.....	81.7.....	85.1.....			4.00.....	940.....	120.....
7. 2014..	54,059.....	10,569.....	43,490.....	88.8.....	95.8.....	87.2.....			4.00.....	2,782.....	344.....
8. 2015..	53,120.....	8,945.....	44,176.....	84.8.....	84.7.....	84.8.....			4.00.....	6,495.....	841.....
9. 2016..	56,490.....	8,499.....	47,991.....	90.1.....	88.6.....	90.4.....			4.00.....	13,211.....	1,720.....
10. 2017..	52,547.....	6,927.....	45,620.....	85.7.....	80.6.....	86.6.....			4.00.....	20,367.....	2,556.....
11. 2018..	47,737.....	7,159.....	40,578.....	80.3.....	78.8.....	80.6.....			4.00.....	28,167.....	3,114.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	72,923.....	8,801.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,023	298	65	(13)	25		93	826	XXX.....
2. 2009.....	14,539	465	14,073	7,514	108	602	3	994	8	204	8,992	740
3. 2010.....	12,892	465	12,427	7,120	163	564	5	875	9	243	8,382	749
4. 2011.....	13,766	717	13,049	7,975	383	629	41	838	36	242	8,982	1,052
5. 2012.....	15,411	1,171	14,240	7,154	368	586	42	934	20	211	8,245	1,441
6. 2013.....	17,548	1,381	16,167	8,328	457	615	53	940	30	322	9,343	1,700
7. 2014.....	19,940	1,936	18,004	8,929	803	708	70	1,118	74	232	9,809	1,242
8. 2015.....	23,082	3,549	19,533	8,732	1,117	683	88	1,344	160	99	9,394	1,199
9. 2016.....	22,484	2,848	19,636	7,564	791	568	71	1,476	169	75	8,576	1,388
10. 2017.....	20,729	2,437	18,292	5,562	495	393	38	1,455	146	39	6,731	1,195
11. 2018.....	18,918	3,222	15,696	2,544	383	108	10	1,044	141	8	3,163	743
12. Totals.....	XXX.....	XXX.....	XXX.....	72,446	5,367	5,522	407	11,043	791	1,768	82,444	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	14,579	4,177	4,676	963	45	40	969	90	204	1	56	15,202	23
2. 2009.....	1,021	95	257	64	1	1	86	.....	.....24	.....	.....4	1,229	1
3. 2010.....	1,102	137	268	63	2	0	92	.....	.....30	.....	.....5	1,294	22
4. 2011.....	1,166	12	286	80	3	1	96	0	37	1	6	1,495	3
5. 2012.....	866	43	368	84	5	2	99	1	40	1	9	1,246	3
6. 2013.....	2,106	68	324	28	21	8	133	2	58	3	20	2,534	6
7. 2014.....	2,723	480	366	59	20	6	176	6	96	12	45	2,816	12
8. 2015.....	2,766	340	825	330	51	25	272	23	202	64	91	3,334	17
9. 2016.....	3,721	284	814	344	66	28	359	33	222	49	134	4,445	28
10. 2017.....	6,556	1,046	1,018	306	83	29	478	56	303	39	152	6,962	47
11. 2018.....	6,331	621	2,671	728	99	41	731	126	579	86	144	8,810	139
12. Totals...	42,937	7,302	11,874	3,047	396	181	3,491	337	1,795	258	667	49,367	301

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	14,115	1,087
2. 2009.	10,500	278	10,221	72.2	59.8	72.6	.....	.....	.....4.00	1,119	111
3. 2010.	10,053	377	9,676	78.0	81.1	77.9	.....	.....	.....4.00	1,171	123
4. 2011.	11,031	553	10,478	80.1	77.1	80.3	.....	.....	.....4.00	1,361	134
5. 2012.	10,051	561	9,490	65.2	47.9	66.6	.....	.....	.....4.00	1,107	139
6. 2013.	12,525	648	11,877	71.4	46.9	73.5	.....	.....	.....4.00	2,335	199
7. 2014.	14,136	1,510	12,626	70.9	78.0	70.1	.....	.....	.....4.00	2,550	267
8. 2015.	14,875	2,146	12,729	64.4	60.5	65.2	.....	.....	.....4.00	2,922	413
9. 2016.	14,790	1,769	13,021	65.8	62.1	66.3	.....	.....	.....4.00	3,907	537
10. 2017.	15,848	2,155	13,693	76.5	88.4	74.9	.....	.....	.....4.00	6,222	740
11. 2018.	14,108	2,135	11,973	74.6	66.3	76.3	.....	.....	.....4.00	7,653	1,157
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	44,461	4,906

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	602	99	697	105	205	80	120	1,220	XXX.....
2. 2009.....	78,040	3,298	74,742	40,822	940	5,181	75	3,822	53	1,144	48,757	2,803
3. 2010.....	74,622	3,676	70,946	42,322	1,580	5,224	162	3,927	78	1,284	49,653	2,685
4. 2011.....	76,562	4,605	71,957	53,764	2,101	6,141	332	4,930	186	1,395	62,216	3,477
5. 2012.....	82,189	5,245	76,944	48,410	1,988	5,584	205	4,802	180	1,383	56,422	5,963
6. 2013.....	89,438	5,458	83,980	46,450	1,684	5,327	277	5,026	381	1,148	54,463	4,899
7. 2014.....	98,862	5,625	93,237	53,756	1,708	5,345	140	4,904	168	1,763	61,989	3,292
8. 2015.....	105,052	6,303	98,749	43,829	1,461	4,536	88	4,745	214	1,145	51,347	2,801
9. 2016.....	107,019	6,473	100,546	41,588	2,101	2,865	52	4,405	165	971	46,540	2,598
10. 2017.....	105,714	7,780	97,934	49,313	4,063	1,659	35	4,436	117	929	51,193	2,298
11. 2018.....	100,289	7,185	93,104	29,185	1,120	471	5	3,766	74	333	32,222	1,604
12. Totals.....	XXX.....	XXX.....	XXX.....	450,042	18,845	43,031	1,477	44,968	1,696	11,616	516,023	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	1,148	206	434	104	235	155	669	1	117	0	19	2,135	1,954
2. 2009....	239	34	52	2	21	10	224	2	37	1	7	524	6
3. 2010....	522	86	115	11	26	6	281	4	50	1	10	887	3
4. 2011....	1,089	54	158	15	36	6	425	13	68	2	15	1,685	14
5. 2012....	1,754	61	234	16	32	7	518	16	83	3	31	2,519	9
6. 2013....	2,947	157	255	39	157	50	832	20	118	7	77	4,036	39
7. 2014....	6,105	114	418	76	144	20	1,509	41	207	9	217	8,123	64
8. 2015....	8,984	213	1,222	100	205	29	2,500	73	301	18	251	12,782	62
9. 2016....	11,176	269	3,485	198	277	44	4,023	129	524	30	414	18,814	60
10. 2017....	14,312	1,919	7,939	1,831	313	37	5,251	222	747	44	834	24,508	98
11. 2018....	21,354	1,292	13,748	1,713	173	38	6,236	338	1,322	92	2,507	39,359	215
12. Totals...	69,629	4,404	28,060	4,104	1,619	402	22,468	858	3,572	207	4,384	115,373	2,525

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	1,271	864
2. 2009.	50,398	1,117	49,282	64.6	33.9	65.9			4.00	255	269
3. 2010.	52,468	1,928	50,540	70.3	52.5	71.2			4.00	541	346
4. 2011.	66,611	2,709	63,902	87.0	58.8	88.8			4.00	1,178	508
5. 2012.	61,416	2,475	58,941	74.7	47.2	76.6			4.00	1,912	607
6. 2013.	61,113	2,614	58,499	68.3	47.9	69.7			4.00	3,006	1,031
7. 2014.	72,388	2,276	70,112	73.2	40.5	75.2			4.00	6,334	1,789
8. 2015.	66,324	2,195	64,129	63.1	34.8	64.9			4.00	9,894	2,888
9. 2016.	68,342	2,988	65,354	63.9	46.2	65.0			4.00	14,194	4,620
10. 2017.	83,969	8,268	75,701	79.4	106.3	77.3			4.00	18,501	6,007
11. 2018.	76,254	4,673	71,581	76.0	65.0	76.9			4.00	32,096	7,263
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	89,180	26,192

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	.....	.....	.....	.....	.....	.....0.....	XXX.....
2. 2009.....	107.....	2.....	105.....	35.....	2.....	13.....	.....	.....0.....	.....	.....	.....46.....	0.....
3. 2010.....	93.....	3.....	90.....	11.....	.....	.....1.....	.....	.....1.....	.....	.....	.....13.....	0.....
4. 2011.....	61.....	0.....	60.....	6.....	.....	.....3.....	.....	.....1.....	.....	.....	.....10.....	0.....
5. 2012.....	31.....	0.....	31.....	28.....	.....	.....13.....	.....	.....2.....	.....	.....	.....43.....	0.....
6. 2013.....	49.....	0.....	49.....	35.....	.....	.....3.....	.....	.....4.....	.....	.....	.....42.....	1.....
7. 2014.....	28.....	0.....	28.....	53.....	.....	.....7.....	.....	.....1.....	.....	.....	.....61.....	1.....
8. 2015.....	0.....	0.....	0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
9. 2016.....	1.....	0.....	1.....	.....	.....	.....1.....	.....	.....4.....	.....	.....	.....5.....	0.....
10. 2017.....	.....	.....1.....	(1).....	41.....	.....	.....5.....	.....	.....2.....	.....	.....	.....47.....	1.....
11. 2018.....	.....	.....0.....	(0).....	0.....	.....	.....0.....	.....	.....2.....	.....	.....	.....3.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	209.....	2.....	47.....	0.....	18.....	0.....	0.....	271.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	4.....	3.....	(2).....	.....	.....(0).....	.....	.....0.....	.....	.....	.....	.....(0).....	(1).....	0.....
2. 2009.....	2.....	1.....	0.....	.....	.....	.....	.....0.....	.....	.....	.....	.....	.....1.....	.....
3. 2010.....	.....	.....	.....0.....	.....	.....	.....	.....0.....	.....	.....	.....	.....	.....1.....	.....
4. 2011.....	.....	.....	.....0.....	.....	.....	.....	.....1.....	.....	.....	.....	.....	.....1.....	.....
5. 2012.....	.....	.....	.....0.....	.....	.....	.....	.....0.....	.....	.....	.....	.....	.....1.....	.....
6. 2013.....	.....	.....	.....0.....	.....	.....	.....	.....1.....	.....	.....	.....	.....	.....1.....	.....
7. 2014.....	.....	.....	.....0.....	.....	.....	.....	.....1.....	.....	.....	.....	.....	.....1.....	.....
8. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
9. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	.....	.....0.....	.....
10. 2017.....	2.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	.....	.....2.....	.....
11. 2018.....	36.....	(0).....	(0).....	.....	.....	.....	.....0.....	.....	.....0.....	.....	.....	.....37.....	.....
12. Totals...	44.....	4.....	(1).....	0.....	(0).....	0.....	4.....	0.....	1.....	0.....	(0).....	44.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	(1).....	0.....
2. 2009.	51.....	3.....	48.....	47.4.....	162.5.....	45.3.....	.....	.....	.....4.00.....	1.....	0.....
3. 2010.	14.....	0.....	14.....	14.9.....	0.0.....	15.4.....	.....	.....	.....4.00.....	0.....	0.....
4. 2011.	11.....	0.....	11.....	18.0.....	0.0.....	18.1.....	.....	.....	.....4.00.....	0.....	1.....
5. 2012.	44.....	0.....	44.....	140.0.....	0.0.....	140.5.....	.....	.....	.....4.00.....	0.....	0.....
6. 2013.	43.....	0.....	43.....	87.9.....	0.0.....	88.0.....	.....	.....	.....4.00.....	0.....	1.....
7. 2014.	62.....	0.....	62.....	219.2.....	0.0.....	220.8.....	.....	.....	.....4.00.....	0.....	1.....
8. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
9. 2016.	5.....	0.....	5.....	421.9.....	0.0.....	519.2.....	.....	.....	.....4.00.....	0.....	0.....
10. 2017.	50.....	0.....	50.....	0.0.....	0.0.....	(4,968.0).....	.....	.....	.....4.00.....	2.....	0.....
11. 2018.	39.....	(0).....	39.....	0.0.....	(11.1).....	(10,877.8).....	.....	.....	.....4.00.....	36.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	39.....	5.....

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	.....	.....	.....	.....	.....	.....0.....	XXX.....
2. 2009.....	150.....	74.....	76.....	24.....	12.....	42.....	21.....	2.....	1.....	.....	.....34.....	0.....
3. 2010.....	4.....	1.....	2.....	.....	.....	.....	.....	.....0.....	0.....	.....	.....0.....	0.....
4. 2011.....	32.....	0.....	31.....	.....	.....	.....2.....	.....	.....3.....	1.....	0.....	4.....	0.....
5. 2012.....	96.....	0.....	96.....	65.....	.....	.....36.....	.....	.....2.....	0.....	1.....	103.....	1.....
6. 2013.....	152.....	11.....	141.....	38.....	.....	.....56.....	.....	.....2.....	0.....	5.....	96.....	1.....
7. 2014.....	186.....	2.....	184.....	82.....	.....	.....39.....	.....	.....4.....	.....	.....0.....	125.....	1.....
8. 2015.....	235.....	(0).....	235.....	93.....	.....	.....67.....	.....	.....9.....	.....	.....0.....	169.....	1.....
9. 2016.....	239.....	0.....	239.....	94.....	.....	.....42.....	.....	.....5.....	0.....	.....	.....141.....	1.....
10. 2017.....	127.....	1.....	126.....	13.....	.....	.....14.....	.....	.....2.....	0.....	.....	.....29.....	0.....
11. 2018.....	10.....	.....	.....10.....	(0).....	.....	.....2.....	.....	.....5.....	.....	.....	.....7.....	.....
12. Totals.....	XXX.....	XXX.....	XXX.....	408.....	12.....	300.....	21.....	34.....	3.....	6.....	707.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	1.....	1.....	(0).....	(0).....	(1).....	(0).....	0.....	0.....	.....	.....	.....(0).....	(0).....	15.....
2. 2009.....	0.....	0.....	.....	.....	.....	.....	.....0.....	0.....	.....	.....	.....	.....0.....	.....
3. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 2011.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	.....	.....	.....	.....0.....	.....
5. 2012.....	.....	.....	.....0.....	.....	.....	.....	.....1.....	.....	.....0.....	.....	.....0.....	1.....	.....
6. 2013.....	.....	.....	.....2.....	0.....	.....	.....	.....1.....	0.....	0.....	.....	.....0.....	3.....	.....
7. 2014.....	2.....	.....	.....0.....	.....	.....3.....	.....	.....4.....	0.....	1.....	.....	.....1.....	9.....	.....
8. 2015.....	37.....	.....	.....2.....	.....	.....5.....	.....	.....9.....	.....	.....2.....	.....	.....1.....	55.....	0.....
9. 2016.....	9.....	.....	.....1.....	.....	.....14.....	.....	.....6.....	.....	.....3.....	.....	.....2.....	33.....	0.....
10. 2017.....	78.....	.....	.....0.....	.....	.....16.....	.....	.....10.....	.....	.....3.....	.....	.....1.....	107.....	0.....
11. 2018.....	34.....	0.....	.....	.....	.....8.....	.....	.....9.....	1.....	2.....	0.....	0.....	50.....	.....
12. Totals...	161.....	1.....	5.....	0.....	44.....	(0).....	40.....	2.....	11.....	0.....	7.....	259.....	16.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	(0).....
2. 2009.	68.....	34.....	34.....	45.5.....	45.9.....	45.1.....	.....	.....	.....4.00.....	0.....	0.....
3. 2010.	0.....	0.....	0.....	6.3.....	5.9.....	6.5.....	.....	.....	.....4.00.....	0.....	0.....
4. 2011.	5.....	1.....	4.....	16.0.....	337.5.....	12.7.....	.....	.....	.....4.00.....	0.....	0.....
5. 2012.	104.....	0.....	104.....	108.0.....	40.0.....	108.1.....	.....	.....	.....4.00.....	0.....	1.....
6. 2013.	98.....	0.....	98.....	64.8.....	2.1.....	69.8.....	.....	.....	.....4.00.....	1.....	1.....
7. 2014.	134.....	0.....	134.....	72.1.....	1.9.....	72.9.....	.....	.....	.....4.00.....	2.....	7.....
8. 2015.	224.....	0.....	224.....	95.3.....	0.0.....	95.2.....	.....	.....	.....4.00.....	39.....	16.....
9. 2016.	174.....	0.....	174.....	72.8.....	700.0.....	72.7.....	.....	.....	.....4.00.....	11.....	23.....
10. 2017.	137.....	0.....	137.....	107.7.....	20.0.....	108.4.....	.....	.....	.....4.00.....	78.....	29.....
11. 2018.	58.....	1.....	57.....	596.7.....	0.0.....	582.8.....	.....	.....	.....4.00.....	34.....	16.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	166.....	93.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	5.....	5.....	1.....	1.....				0.....	XXX.....
2. 2009.....	2,853.....	1,838.....	1,014.....	1,689.....	945.....	161.....	79.....	231.....	103.....	39.....	953.....	XXX.....
3. 2010.....	2,612.....	1,682.....	930.....	1,132.....	628.....	54.....	19.....	208.....	86.....	46.....	662.....	XXX.....
4. 2011.....	2,743.....	1,740.....	1,003.....	1,622.....	922.....	136.....	62.....	275.....	108.....	18.....	941.....	XXX.....
5. 2012.....	3,848.....	2,753.....	1,096.....	2,733.....	1,683.....	183.....	90.....	310.....	130.....	38.....	1,324.....	XXX.....
6. 2013.....	2,680.....	2,178.....	502.....	953.....	675.....	66.....	26.....	181.....	64.....	7.....	434.....	XXX.....
7. 2014.....	2,243.....	2,004.....	239.....	677.....	584.....	17.....	1.....	113.....	28.....	3.....	192.....	XXX.....
8. 2015.....	2,657.....	2,328.....	329.....	1,148.....	878.....	53.....	19.....	134.....	36.....	5.....	402.....	XXX.....
9. 2016.....	2,927.....	2,558.....	369.....	1,423.....	1,055.....	20.....	7.....	125.....	27.....	3.....	479.....	XXX.....
10. 2017.....	3,135.....	2,722.....	413.....	1,469.....	1,199.....	31.....	13.....	147.....	30.....	5.....	405.....	XXX.....
11. 2018.....	3,195.....	2,693.....	502.....	609.....	506.....	3.....	2.....	94.....	19.....	0.....	180.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	13,460.....	9,080.....	724.....	319.....	1,819.....	630.....	164.....	5,973.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	18.....	26.....	6.....	6.....	8.....	6.....	0.....	0.....	.....	.....	.....	.....(6).....	147.....
2. 2009.....	1.....	2.....	.....	.....	.....1.....	0.....	0.....	.....	.....	.....	.....	.....(1).....	.....
3. 2010.....	9.....	6.....	0.....	0.....	1.....	1.....	0.....	.....	.....	.....	.....0.....	4.....	0.....
4. 2011.....	5.....	4.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....	.....0.....	2.....	0.....
5. 2012.....	46.....	23.....	0.....	0.....	2.....	1.....	2.....	1.....	0.....	0.....	0.....	25.....	0.....
6. 2013.....	4.....	2.....	0.....	0.....	4.....	2.....	1.....	0.....	1.....	0.....	1.....	5.....	.....
7. 2014.....	.....	.....0.....	(1).....	.....	.....	.....	.....1.....	1.....	1.....	0.....	2.....	(1).....	.....
8. 2015.....	38.....	38.....	(1).....	1.....	1.....	1.....	4.....	3.....	3.....	1.....	5.....	1.....	.....
9. 2016.....	61.....	34.....	0.....	3.....	15.....	8.....	10.....	8.....	14.....	5.....	11.....	43.....	0.....
10. 2017.....	109.....	69.....	58.....	26.....	10.....	6.....	20.....	15.....	14.....	4.....	20.....	92.....	23.....
11. 2018.....	267.....	173.....	447.....	237.....	17.....	9.....	56.....	35.....	52.....	17.....	25.....	367.....	22.....
12. Totals...	558.....	376.....	509.....	275.....	60.....	32.....	94.....	64.....	84.....	28.....	63.....	531.....	193.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	(8).....	2.....
2. 2009.	2,083.....	1,130.....	953.....	73.0.....	61.5.....	93.9.....	.....	.....	.....4.00.....	(1).....	0.....
3. 2010.	1,405.....	738.....	666.....	53.8.....	43.9.....	71.7.....	.....	.....	.....4.00.....	4.....	1.....
4. 2011.	2,039.....	1,096.....	943.....	74.3.....	63.0.....	94.0.....	.....	.....	.....4.00.....	1.....	0.....
5. 2012.	3,277.....	1,928.....	1,349.....	85.1.....	70.0.....	123.1.....	.....	.....	.....4.00.....	23.....	2.....
6. 2013.	1,209.....	770.....	439.....	45.1.....	35.4.....	87.3.....	.....	.....	.....4.00.....	2.....	3.....
7. 2014.	807.....	616.....	191.....	36.0.....	30.7.....	79.8.....	.....	.....	.....4.00.....	(2).....	1.....
8. 2015.	1,381.....	978.....	403.....	52.0.....	42.0.....	122.4.....	.....	.....	.....4.00.....	(1).....	3.....
9. 2016.	1,668.....	1,146.....	522.....	57.0.....	44.8.....	141.4.....	.....	.....	.....4.00.....	24.....	18.....
10. 2017.	1,858.....	1,361.....	497.....	59.3.....	50.0.....	120.3.....	.....	.....	.....4.00.....	72.....	20.....
11. 2018.	1,545.....	999.....	547.....	48.4.....	37.1.....	108.9.....	.....	.....	.....4.00.....	303.....	64.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	417.....	114.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,027	1,080	419	212	94	24	84	1,224	XXX.....
2. 2009.....	55,560	16,034	39,525	26,715	9,050	3,480	394	2,071	239	156	22,582	828
3. 2010.....	53,860	17,112	36,749	25,864	9,692	3,338	343	1,928	201	171	20,894	809
4. 2011.....	56,627	20,500	36,127	35,216	15,708	4,593	964	2,286	285	210	25,138	919
5. 2012.....	53,812	14,249	39,563	22,649	4,519	3,529	419	2,114	189	144	23,165	946
6. 2013.....	50,590	7,117	43,473	20,685	3,573	3,019	364	2,133	231	122	21,669	1,008
7. 2014.....	54,906	7,368	47,538	24,349	3,680	2,913	328	2,251	167	58	25,339	1,073
8. 2015.....	58,586	7,391	51,195	19,675	3,057	2,184	134	1,943	115	30	20,496	1,007
9. 2016.....	61,621	8,414	53,207	14,055	1,372	1,283	79	1,658	100	40	15,443	956
10. 2017.....	59,831	7,867	51,964	7,023	556	550	46	1,570	87	18	8,452	838
11. 2018.....	57,127	7,383	49,743	2,091	400	74	8	874	44	5	2,587	536
12. Totals.....	XXX.....	XXX.....	XXX.....	200,349	52,687	25,381	3,291	18,921	1,683	1,038	186,990	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	2,058	951	2,140	1,161	686	397	398	153	52	7	86	2,664	3,123
2. 2009....	285	76	737	237	119	33	106	7	20	2	5	912	14
3. 2010....	895	362	879	290	209	16	141	11	35	1	15	1,479	5
4. 2011....	3,090	1,355	1,283	489	186	65	285	38	59	8	34	2,948	27
5. 2012....	3,570	1,306	1,777	638	223	48	342	38	76	8	60	3,950	35
6. 2013....	3,328	814	2,158	705	261	45	462	56	88	7	88	4,670	95
7. 2014....	9,558	2,954	3,187	1,037	461	91	792	95	154	10	172	9,964	148
8. 2015....	9,456	1,197	4,868	1,318	693	79	1,351	139	257	19	194	13,873	127
9. 2016....	14,382	2,336	7,677	1,620	786	113	2,222	237	384	27	139	21,119	127
10. 2017....	9,993	843	14,334	2,877	646	64	3,090	338	529	40	231	24,431	114
11. 2018....	8,369	668	21,241	3,248	261	27	3,846	431	745	60	1,117	30,029	177
12. Totals...	64,984	12,863	60,281	13,619	4,531	977	13,034	1,544	2,398	188	2,142	116,037	3,992

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	2,085	579
2. 2009.	33,532	10,038	23,494	60.4	62.6	59.4			4.00	709	203
3. 2010.	33,288	10,915	22,373	61.8	63.8	60.9			4.00	1,122	357
4. 2011.	46,998	18,912	28,086	83.0	92.3	77.7			4.00	2,529	418
5. 2012.	34,279	7,165	27,115	63.7	50.3	68.5			4.00	3,403	547
6. 2013.	32,134	5,795	26,339	63.5	81.4	60.6			4.00	3,967	703
7. 2014.	43,664	8,362	35,303	79.5	113.5	74.3			4.00	8,753	1,210
8. 2015.	40,427	6,058	34,369	69.0	82.0	67.1			4.00	11,809	2,064
9. 2016.	42,446	5,884	36,562	68.9	69.9	68.7			4.00	18,104	3,015
10. 2017.	37,735	4,851	32,883	63.1	61.7	63.3			4.00	20,608	3,823
11. 2018.	37,501	4,886	32,615	65.6	66.2	65.6			4.00	25,694	4,335
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	98,783	17,255

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	3.....	63.....	6.....	3.....	0.....	.....	.....	.....(57).....	XXX.....
2. 2009.....	8,034.....	3,247.....	4,787.....	2,263.....	797.....	1,577.....	533.....	364.....	95.....	14.....	2,779.....	44.....
3. 2010.....	10,337.....	3,907.....	6,430.....	2,484.....	726.....	2,210.....	638.....	506.....	77.....	45.....	3,760.....	47.....
4. 2011.....	11,824.....	4,398.....	7,426.....	3,745.....	1,253.....	2,922.....	1,064.....	495.....	91.....	106.....	4,755.....	50.....
5. 2012.....	14,081.....	5,028.....	9,053.....	3,790.....	1,588.....	2,943.....	664.....	482.....	70.....	38.....	4,892.....	60.....
6. 2013.....	16,789.....	5,556.....	11,233.....	5,082.....	1,996.....	3,026.....	799.....	564.....	83.....	44.....	5,794.....	44.....
7. 2014.....	19,123.....	6,026.....	13,098.....	5,482.....	1,964.....	3,284.....	991.....	455.....	58.....	28.....	6,207.....	36.....
8. 2015.....	21,119.....	6,531.....	14,588.....	5,494.....	1,759.....	2,806.....	772.....	422.....	41.....	29.....	6,151.....	37.....
9. 2016.....	23,105.....	6,696.....	16,409.....	4,582.....	1,666.....	3,677.....	1,065.....	458.....	34.....	25.....	5,951.....	36.....
10. 2017.....	24,605.....	6,254.....	18,351.....	3,063.....	403.....	1,823.....	328.....	377.....	16.....	11.....	4,516.....	31.....
11. 2018.....	27,629.....	6,918.....	20,711.....	1,090.....	131.....	361.....	50.....	325.....	12.....	2.....	1,583.....	21.....
12. Totals.....	XXX.....	XXX.....	XXX.....	37,079.....	12,346.....	24,634.....	6,907.....	4,447.....	576.....	344.....	46,330.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	21.....	6.....	141.....	139.....	18.....	8.....	11.....	9.....	.....	.....	.....	.....28.....	128.....
2. 2009....	14.....	2.....	4.....	2.....	6.....	1.....	5.....	1.....	0.....	.....	.....0.....	24.....	.....
3. 2010....	13.....	(41).....	455.....	326.....	4.....	2.....	62.....	40.....	4.....	1.....	4.....	211.....	.....
4. 2011....	25.....	204.....	51.....	13.....	71.....	(223).....	27.....	8.....	21.....	2.....	6.....	191.....	.....
5. 2012....	273.....	(24).....	375.....	192.....	57.....	250.....	174.....	81.....	37.....	13.....	20.....	404.....	1.....
6. 2013....	542.....	131.....	870.....	425.....	228.....	93.....	151.....	50.....	50.....	9.....	36.....	1,133.....	.....
7. 2014....	680.....	748.....	1,022.....	469.....	276.....	40.....	380.....	146.....	64.....	18.....	110.....	1,000.....	1.....
8. 2015....	1,496.....	545.....	1,609.....	750.....	332.....	123.....	631.....	236.....	138.....	34.....	93.....	2,517.....	2.....
9. 2016....	1,826.....	620.....	2,092.....	740.....	518.....	278.....	1,132.....	376.....	224.....	55.....	207.....	3,722.....	3.....
10. 2017....	1,212.....	215.....	4,652.....	1,633.....	1,249.....	326.....	1,744.....	408.....	380.....	62.....	282.....	6,593.....	8.....
11. 2018....	1,367.....	354.....	7,880.....	2,329.....	1,409.....	209.....	3,862.....	795.....	669.....	95.....	676.....	11,406.....	13.....
12. Totals...	7,469.....	2,759.....	19,152.....	7,018.....	4,168.....	1,107.....	8,179.....	2,150.....	1,588.....	290.....	1,434.....	27,229.....	156.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	17.....	11.....
2. 2009..	4,233.....	1,430.....	2,803.....	52.7.....	44.0.....	58.6.....	.....	.....	.....4.00.....	15.....	9.....
3. 2010..	5,739.....	1,768.....	3,971.....	55.5.....	45.2.....	61.8.....	.....	.....	.....4.00.....	184.....	27.....
4. 2011..	7,358.....	2,413.....	4,945.....	62.2.....	54.9.....	66.6.....	.....	.....	.....4.00.....	(141).....	331.....
5. 2012..	8,131.....	2,835.....	5,297.....	57.7.....	56.4.....	58.5.....	.....	.....	.....4.00.....	481.....	(76).....
6. 2013..	10,512.....	3,585.....	6,927.....	62.6.....	64.5.....	61.7.....	.....	.....	.....4.00.....	855.....	277.....
7. 2014..	11,642.....	4,436.....	7,207.....	60.9.....	73.6.....	55.0.....	.....	.....	.....4.00.....	484.....	516.....
8. 2015..	12,928.....	4,260.....	8,668.....	61.2.....	65.2.....	59.4.....	.....	.....	.....4.00.....	1,810.....	707.....
9. 2016..	14,509.....	4,836.....	9,673.....	62.8.....	72.2.....	58.9.....	.....	.....	.....4.00.....	2,557.....	1,165.....
10. 2017..	14,500.....	3,391.....	11,109.....	58.9.....	54.2.....	60.5.....	.....	.....	.....4.00.....	4,016.....	2,577.....
11. 2018..	16,964.....	3,975.....	12,989.....	61.4.....	57.5.....	62.7.....	.....	.....	.....4.00.....	6,564.....	4,842.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	16,844.....	10,386.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,361	346	164	5	86	6	228	1,254	XXX.....
2. 2017.....	62,832	14,941	47,891	43,788	9,014	585	37	2,637	62	466	37,897	XXX.....
3. 2018.....	67,328	17,284	50,043	33,119	9,291	138	2	1,678	39	131	25,602	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	78,267	18,651	887	45	4,401	107	825	64,753	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	681	223	465	300	40	3	128	9	42	5	149	816	850
2. 2017.....	3,668	688	1,587	451	180	23	256	8	135	8	259	4,648	33
3. 2018.....	5,153	313	8,385	2,211	57	15	472	12	516	75	1,182	11,956	476
4. Totals...	9,502	1,224	10,438	2,962	276	41	856	29	693	88	1,590	17,421	1,359

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	623	193
2. 2017.	52,836	10,290	42,546	84.1	68.9	88.8	.....	.....	.....4.00	4,116	532
3. 2018.	49,518	11,960	37,558	73.5	69.2	75.1	.....	.....	.....4.00	11,013	943
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	15,753	1,668

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(398)	(35)	388	87	124	29	722	33	XXX.....
2. 2017.....	142,441	2,951	139,490	88,546	1,521	551	39	10,532	167	22,740	97,901	66,784
3. 2018.....	132,582	3,063	129,519	73,629	1,183	92	11	8,875	133	14,562	81,269	53,420
4. Totals....	XXX.....	XXX.....	XXX.....	161,777	2,670	1,031	138	19,531	329	38,025	179,203	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	196	1	(672)	(6)	126	44	291	77	66	13	863	(122)	370
2. 2017.....	163	17	(383)	26	50	16	316	71	58	11	667	63	186
3. 2018.....	6,823	232	(2,013)	37	58	24	377	79	625	43	7,557	5,456	1,866
4. Totals...	7,182	250	(3,068)	58	234	83	985	227	749	68	9,088	5,396	2,422

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	(472)	349
2. 2017.	99,833	1,869	97,965	70.1	63.3	70.2			4.00	(263)	326
3. 2018.	88,466	1,742	86,724	66.7	56.9	67.0			4.00	4,540	915
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,806	1,590

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	257	143	(13)	15	2	.....	.....55	88	XXX.....
2. 2017.....	1,717	148	1,569	265	64	25	7	38	13	45	245	XXX.....
3. 2018.....	1,879	172	1,707	29	.....	.....1	0	13	0	9	43	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	551	207	13	22	54	13	108	377	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	68	48	47	10	9	5	31	4	14	.....	.....26	102	1
2. 2017.....	12	8	133	12	.....	.....	.....62	4	2	.....	.....26	185	0
3. 2018.....	15	.....	.....137	7	.....	.....	.....63	2	4	.....	.....78	210	0
4. Totals...	95	56	317	29	9	5	156	11	20	0	131	497	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	57	45
2. 2017.	538	108	430	31.4	73.2	27.4	.....	.....	.....4.00	125	60
3. 2018.	262	9	253	14.0	5.2	14.8	.....	.....	.....4.00	145	65
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	327	170

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(65)	1			0	0		(66)	XXX.....
2. 2017.....	6,245	31	6,214	3,253	112			0			3,141	XXX.....
3. 2018.....	11,071	700	10,371	8,148	294			1			7,855	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	11,336	407	0	0	1	0	0	10,930	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	31	1	(0)	5	1	.....	.....	.....	.....0	0	.....	.....26	.....
2. 2017.....	1	.....	.....60	54	0	.....	.....0	.....	.....	.....	.....	.....7	.....
3. 2018.....	9	.....	.....349	206	0	.....	.....8	.....	.....0	.....	.....	.....160	.....
4. Totals...	41	1	408	266	2	0	8	0	0	0	0	193	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	24	1
2. 2017.	3,314	167	3,147	53.1	537.4	50.7			4.00	7	0
3. 2018.	8,516	500	8,016	76.9	71.4	77.3			4.00	152	9
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	183	10

SCHEDULE P - PART 1M - INTERNATIONAL
(\$000 omitted)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
3. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
4. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
5. 2012.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
6. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
7. 2014.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
8. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
9. 2016.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
10. 2017.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
11. 2018.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....4.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 1N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0						0	XXX.....
2. 2009.....	2	0	2								0	XXX.....
3. 2010.....	504		504	196							196	XXX.....
4. 2011.....	1,909		1,909	1,304							1,304	XXX.....
5. 2012.....	967	(1)	967	180							180	XXX.....
6. 2013.....	112		112	12							12	XXX.....
7. 2014.....	(7)	2	(9)								0	XXX.....
8. 2015.....	0	(0)	1								0	XXX.....
9. 2016.....	(0)	(0)	0								0	XXX.....
10. 2017.....			0								0	XXX.....
11. 2018.....			0								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,692	0	0	0	0	0	0	1,692	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			...XXX....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0			4.00	0	0
3. 2010.	196	0	196	38.9	0.0	38.9			4.00	0	0
4. 2011.	1,304	0	1,304	68.3	0.0	68.3			4.00	0	0
5. 2012.	180	0	180	18.6	0.0	18.6			4.00	0	0
6. 2013.	12	0	12	10.7	0.0	10.7			4.00	0	0
7. 2014.	0	0	0	0.0	0.0	0.0			4.00	0	0
8. 2015.	0	0	0	0.0	0.0	0.0			4.00	0	0
9. 2016.	0	0	0	0.0	0.0	0.0			4.00	0	0
10. 2017.	0	0	0	0.0	0.0	0.0			4.00	0	0
11. 2018.	0	0	0	0.0	0.0	0.0			4.00	0	0
12. Totals	...XXX....	...XXX....	...XXX....	...XXX....	...XXX....	...XXX....	0	0	...XXX....	0	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	375	375	17	17				0	XXX.....
2. 2009.....	2	3	(1)								0	XXX.....
3. 2010.....	3		3								0	XXX.....
4. 2011.....	1	0	0								0	XXX.....
5. 2012.....	(7)	(7)	0								0	XXX.....
6. 2013.....	3	3	0								0	XXX.....
7. 2014.....		1	(1)								0	XXX.....
8. 2015.....	1	1	0								0	XXX.....
9. 2016.....	0	0	0								0	XXX.....
10. 2017.....	(2)	(2)	0								0	XXX.....
11. 2018.....	(1)	(1)	0								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	375	375	17	17	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,142	1,142	2,988	2,988	19	19						0	...XXX.....
2. 2009.....												0	...XXX.....
3. 2010.....												0	...XXX.....
4. 2011.....												0	...XXX.....
5. 2012.....												0	...XXX.....
6. 2013.....												0	...XXX.....
7. 2014.....												0	...XXX.....
8. 2015.....												0	...XXX.....
9. 2016.....												0	...XXX.....
10. 2017.....												0	...XXX.....
11. 2018.....												0	...XXX.....
12. Totals...	1,142	1,142	2,988	2,988	19	19	0	0	0	0	0	0	...XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
7. 2014.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
8. 2015.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
9. 2016.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
10. 2017.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
11. 2018.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	....XXX.....	0	0
2. 2009.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
3. 2010.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
4. 2011.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
5. 2012.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
6. 2013.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
7. 2014.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
8. 2015.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
9. 2016.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
10. 2017.	0	3	(3)	0.0	0.0	0.0	.....	.....	.....4.00	0	0
11. 2018.	0	0	0	0.0	0.0	0.0	.....	.....	.....4.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	587	102	313	109	21	1	54	708	XXX.....
2. 2009.....	3,300	89	3,211	1,285		615	1	135	0	45	2,033	59
3. 2010.....	2,969	122	2,847	940	14	493	7	135	1	55	1,546	62
4. 2011.....	3,036	27	3,008	1,357	10	499	1	150	0	63	1,996	56
5. 2012.....	3,282	9	3,273	1,150	3	407	3	125	(0)	15	1,677	56
6. 2013.....	3,504	98	3,406	1,106	15	394	0	170	1	44	1,655	74
7. 2014.....	3,557	29	3,528	1,100	8	289	50	150	0	9	1,480	74
8. 2015.....	4,138	48	4,090	877	15	204	0	171	1	18	1,235	89
9. 2016.....	4,410	73	4,336	728	33	265	4	187	2	3	1,141	92
10. 2017.....	4,124	50	4,074	542	28	31	1	158	2	1	700	101
11. 2018.....	3,681	8	3,672	151	23	6	1	87	0	1	219	59
12. Totals.....	XXX.....	XXX.....	XXX.....	9,822	251	3,518	179	1,490	10	308	14,390	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	739	249	1,278	1,074	476	81	974	812	28	1	12	1,278	284
2. 2009....	97	7	146	1	58	2	26	0	11	0	4	328	1
3. 2010....	148	12	82	1	74	2	134	2	17	0	5	436	4
4. 2011....	309	40	118	1	42	4	101	0	20	0	6	545	1
5. 2012....	137	0	165	1	61	0	144	1	24	0	9	529	3
6. 2013....	116	0	190	0	66	0	196	0	35	.....	.....16	602	2
7. 2014....	233	35	190	0	81	95	267	0	38	.....	.....20	679	2
8. 2015....	360	0	200	1	121	0	358	0	65	.....	.....21	1,102	6
9. 2016....	445	40	465	1	206	20	567	0	66	.....	.....38	1,689	4
10. 2017....	485	3	726	0	52	0	791	1	95	.....	.....39	2,144	10
11. 2018....	519	23	1,114	2	19	0	878	2	127	.....	.....74	2,631	21
12. Totals...	3,586	408	4,675	1,082	1,254	204	4,435	819	527	1	242	11,963	338

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	695	584
2. 2009.	2,373	12	2,361	71.9	13.1	73.5			4.00	235	93
3. 2010.	2,022	40	1,982	68.1	33.1	69.6			4.00	216	220
4. 2011.	2,596	56	2,540	85.5	204.4	84.4			4.00	386	159
5. 2012.	2,213	7	2,206	67.4	73.5	67.4			4.00	301	228
6. 2013.	2,273	16	2,257	64.9	16.8	66.3			4.00	306	297
7. 2014.	2,347	188	2,159	66.0	658.8	61.2			4.00	388	291
8. 2015.	2,355	18	2,337	56.9	36.4	57.2			4.00	559	544
9. 2016.	2,930	100	2,829	66.4	136.8	65.2			4.00	869	819
10. 2017.	2,880	35	2,844	69.8	71.0	69.8			4.00	1,208	936
11. 2018.	2,901	51	2,850	78.8	610.0	77.6			4.00	1,609	1,022
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6,770	5,192

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2009.....	23.....	0.....	22.....	40.....		10.....		1.....			51.....	0.....
3. 2010.....	14.....	0.....	14.....					0.....			0.....	0.....
4. 2011.....	12.....		12.....	1.....		0.....		2.....		0.....	3.....	0.....
5. 2012.....	17.....		17.....	2.....		3.....		0.....			6.....	0.....
6. 2013.....	7.....		7.....	8.....		5.....		0.....		0.....	14.....	0.....
7. 2014.....	17.....	2.....	15.....	26.....		9.....		1.....		1.....	37.....	0.....
8. 2015.....	28.....	3.....	25.....	3.....		1.....		1.....		0.....	5.....	
9. 2016.....	31.....	1.....	30.....					0.....			0.....	
10. 2017.....	10.....		10.....					0.....			0.....	
11. 2018.....	4.....		4.....	(0).....	(0).....	0.....		0.....		0.....	1.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	80.....	(0).....	29.....	0.....	7.....	0.....	2.....	116.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2009.	51.....	0.....	51.....	224.0.....	0.0.....	227.6.....	.....	.....	.....4.00.....	0	0
3. 2010.	0.....	0.....	0.....	2.9.....	0.0.....	2.9.....	.....	.....	.....4.00.....	0	0
4. 2011.	3.....	0.....	3.....	27.0.....	0.0.....	27.0.....	.....	.....	.....4.00.....	0	0
5. 2012.	6.....	0.....	6.....	34.4.....	0.0.....	34.4.....	.....	.....	.....4.00.....	0	0
6. 2013.	14.....	0.....	14.....	184.2.....	0.0.....	184.2.....	.....	.....	.....4.00.....	0	0
7. 2014.	37.....	0.....	37.....	213.3.....	0.0.....	248.1.....	.....	.....	.....4.00.....	0	0
8. 2015.	5.....	0.....	5.....	17.5.....	0.0.....	20.0.....	.....	.....	.....4.00.....	0	0
9. 2016.	0.....	0.....	0.....	1.0.....	0.0.....	1.1.....	.....	.....	.....4.00.....	0	0
10. 2017.	0.....	0.....	0.....	2.0.....	0.0.....	2.0.....	.....	.....	.....4.00.....	0	0
11. 2018.	1.....	0.....	1.....	14.0.....	0.0.....	14.0.....	.....	.....	.....4.00.....	0	(0)
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	(0)

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

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

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

NONE

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

SCHEDULE P - PART 1T - WARRANTY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	10	8						2	XXX.....
2. 2017.....	2,163	2,010	153	1,553	1,373			1			180	
3. 2018.....	2,657	2,415	242	2,157	2,039			1	0		119	
4. Totals....	XXX.....	XXX.....	XXX.....	3,720	3,420	0	0	2	0	0	301	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0	72
2. 2017.....			(823)	(732)			(0)	(0)				(91)	
3. 2018.....			872	762								109	
4. Totals...	0	0	49	30	0	0	(0)	(0)	0	0	0	18	72

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2017.	730	641	89	33.8	31.9	58.4			4.00	(91)	0
3. 2018.	3,030	2,802	228	114.0	116.0	94.2			4.00	109	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	18	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	9,459	9,492	9,448	(44)	(11)
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	36,945	39,843	2,898	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	35,478	...XXX.....	...XXX.....
4. Totals											2,854	(11)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	5,063	5,412	5,386	(26)	323
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	88,261	87,553	(708)	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	77,400	...XXX.....	...XXX.....
4. Totals											(734)	323

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	358	299	215	(84)	(143)
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	445	402	(43)	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	236	...XXX.....	...XXX.....
4. Totals											(127)	(143)

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	146	(557)	(659)	(102)	(805)
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4,046	3,147	(899)	...XXX.....
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	8,015	...XXX.....	...XXX.....
4. Totals											(1,001)	(805)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	30	26	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	0	0
2. 2009.....											0	0
3. 2010.....	...XXX.....										0	0
4. 2011.....	...XXX.....	...XXX.....									0	0
5. 2012.....	...XXX.....	...XXX.....	...XXX.....								0	0
6. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....							0	0
7. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						0	0
8. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					0	0
9. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				0	0
10. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			0	...XXX.....
11. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		...XXX.....	...XXX.....
12. Totals											0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	(72)	(226)	(152)	(152)	(152)	(152)	(152)	(152)	(152)	(152)	0	0
2. 2009.....											0	0
3. 2010.....	XXX.....	231	199	188	172	184	196	196	196	196	(0)	(0)
4. 2011.....	XXX.....	XXX.....	1,357	1,457	1,448	1,415	1,304	1,304	1,304	1,304	(0)	(0)
5. 2012.....	XXX.....	XXX.....	XXX.....	234	239	202	180	180	180	180	0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	13	13	12	12	12	12	(0)	(0)
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											(0)	(0)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	(686)	(636)	833	837	823	810	812	815	815	815	0	0
2. 2009.....											0	0
3. 2010.....	XXX.....										0	0
4. 2011.....	XXX.....	XXX.....									0	0
5. 2012.....	XXX.....	XXX.....	XXX.....								0	0
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....							0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											0	0

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	8,112	7,523	9,108	9,018	9,041	9,342	10,213	11,563	11,574	11,721	147	158
2. 2009.....	2,149	2,062	2,118	2,100	1,918	1,846	1,917	2,305	2,294	2,215	(78)	(90)
3. 2010.....	XXX	2,039	1,914	1,747	1,547	1,554	1,713	1,812	1,879	1,831	(47)	19
4. 2011.....	XXX	XXX	2,281	2,280	2,282	2,209	2,159	2,202	2,295	2,370	75	169
5. 2012.....	XXX	XXX	XXX	2,009	2,098	2,024	1,927	1,982	2,059	2,057	(2)	75
6. 2013.....	XXX	XXX	XXX	XXX	2,066	1,878	1,819	1,824	1,968	2,053	85	228
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2,092	2,032	1,981	1,988	1,972	(16)	(9)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	2,432	2,115	2,119	2,102	(16)	(13)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,568	2,535	2,578	43	10
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,605	2,593	(12)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,636	XXX	XXX
12. Totals											177	548

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

1. Prior.....	16	15	17	11	11	11	11	11	11	11	11	0	0
2. 2009.....	43	49	50	50	50	50	50	50	50	50	50	0	0
3. 2010.....	XXX	3										0	0
4. 2011.....	XXX	XXX	1	1	1	1	1	1	1	1	1	0	0
5. 2012.....	XXX	XXX	XXX	10	4	9	6	6	6	6	6	0	0
6. 2013.....	XXX	XXX	XXX	XXX	0	29	13	13	13	13	13	(0)	(0)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	96	46	33	35	36	36	0	3
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	9	5	4	4	4	0	(1)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX	XXX
12. Totals												0	2

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

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33.....	(11).....	62.....	73.....	29.....
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	208.....	88.....	(120).....	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	227.....	XXX.....	XXX.....
4. Totals											(46).....	29.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	7,496	8,669	XXX.....	XXX.....
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26,205	35,322	XXX.....	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,963	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	5,623	5,561	235,675	48,461
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	83,049	87,537	56,419	10,179
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	72,527	45,725	5,828

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	41	127	XXX.....	XXX.....
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	125	219	XXX.....	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	(618)	(685)	XXX.....	XXX.....
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,946	3,141	XXX.....	XXX.....
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,854	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	000.....	(152).....	(152).....	(152).....	(152).....	(152).....	(152).....	(152).....	(152).....	(152).....	XXX.....	XXX.....
2. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
3. 2010.....	XXX.....	25.....	199.....	188.....	172.....	184.....	196.....	196.....	196.....	196.....	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	406.....	1,099.....	1,233.....	1,289.....	1,304.....	1,304.....	1,304.....	1,304.....	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	21.....	239.....	202.....	180.....	180.....	180.....	180.....	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	13.....	13.....	12.....	12.....	12.....	12.....	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	....XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	....XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	....XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....	756.....	768.....	778.....	777.....	783.....	784.....	815.....	815.....	815.....	XXX.....	XXX.....
2. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
3. 2010.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	....XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	....XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	....XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	....XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	000.....	1,619	3,546	4,923	6,037	6,962	7,858	8,913	9,783	10,471	1,967	139
2. 2009.....	91	326	622	897	1,078	1,266	1,436	1,563	1,816	1,899	26	32
3. 2010.....	XXX.....	106	266	538	662	878	1,053	1,250	1,362	1,412	25	32
4. 2011.....	XXX.....	XXX.....	139	535	932	1,246	1,513	1,600	1,778	1,846	24	31
5. 2012.....	XXX.....	XXX.....	XXX.....	205	584	875	1,071	1,275	1,413	1,552	23	31
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	251	567	735	1,005	1,244	1,485	30	42
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	191	515	746	1,055	1,331	29	42
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	273	645	835	1,065	29	54
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	262	691	956	32	56
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	271	544	32	59
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	133	13	25

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

1. Prior.....	000.....	5	6	11	11	11	11	11	11	11	11	2	1
2. 2009.....	2	7	50	50	50	50	50	50	50	50	50	0	0
3. 2010.....	XXX.....											0	0
4. 2011.....	XXX.....	XXX.....	0	1	1	1	1	1	1	1	1	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....	0	2	5	6	6	6	6	6	0	
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....		10	13	13	13	13	13	0	0
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	32	32	35	36	36	0	0
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	4	4	4	4		
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0			

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	60	62	29	61
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	128	180		
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	118		

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	101	47	17	12	6	1	(1)	(1)	(1)	(2)
2. 2009.....	60	20	9	6	4	3	1	1		0
3. 2010.....	XXX	30	15	8	6	4	3	1	1	1
4. 2011.....	XXX	XXX	20	13	7	4	3	1	1	1
5. 2012.....	XXX	XXX	XXX	18	10	5	3	1	1	1
6. 2013.....	XXX	XXX	XXX	XXX	36	21	10	4	2	1
7. 2014.....	XXX	XXX	XXX	XXX	XXX	16	10	4	1	1
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	66	18	9	4	3	1	1	(0)		(0)
2. 2009.....	21	12	4	2	1	1	1	0		0
3. 2010.....	XXX	0	1	1	0	0				
4. 2011.....	XXX	XXX	16	11	14	5	1	0		0
5. 2012.....	XXX	XXX	XXX	36	27	16	10	10	2	1
6. 2013.....	XXX	XXX	XXX	XXX	45	37	29	12	7	2
7. 2014.....	XXX	XXX	XXX	XXX	XXX	68	88	51	13	4
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	101	85	36	11
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	49	7
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	10
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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

1. Prior.....	173	88	23	6	1	1	0	0		0
2. 2009.....	206	97	62	30	7	5	3	0		0
3. 2010.....	XXX	283	120	34	10	4	3	1		0
4. 2011.....	XXX	XXX	324	98	34	13	7	3		0
5. 2012.....	XXX	XXX	XXX	294	102	55	24	8		1
6. 2013.....	XXX	XXX	XXX	XXX	170	63	28	9	(1)	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	87	15		(2)	(1)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	124	11	(4)	(2)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	17	(1)
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	37
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	230

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

1. Prior.....	36,081	24,902	12,584	7,805	5,179	2,973	1,998	1,194	700	1,224
2. 2009.....	18,915	13,020	7,654	4,504	2,622	1,246	748	506	317	598
3. 2010.....	XXX	16,538	11,622	7,083	3,977	2,025	1,016	692	645	718
4. 2011.....	XXX	XXX	15,855	11,168	6,610	3,620	2,250	1,452	1,104	1,041
5. 2012.....	XXX	XXX	XXX	17,096	11,691	6,993	3,528	2,116	1,482	1,443
6. 2013.....	XXX	XXX	XXX	XXX	18,327	12,098	7,112	4,134	2,625	1,860
7. 2014.....	XXX	XXX	XXX	XXX	XXX	19,899	11,897	6,846	4,191	2,846
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	21,663	12,844	7,152	4,762
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,329	13,741	8,042
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,720	14,209
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,408

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

1. Prior.....	1,049	407	188	88	45	60	17	9	7	4
2. 2009.....	1,365	526	269	147	92	279	144	134	11	6
3. 2010.....	XXX	1,577	898	623	187	479	446	205	164	152
4. 2011.....	XXX	XXX	2,280	1,237	653	605	489	292	31	57
5. 2012.....	XXX	XXX	XXX	3,082	1,686	1,193	741	583	524	276
6. 2013.....	XXX	XXX	XXX	XXX	3,455	2,430	1,468	888	710	546
7. 2014.....	XXX	XXX	XXX	XXX	XXX	5,037	2,540	1,339	1,012	787
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	5,852	3,603	1,886	1,254
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,283	3,458	2,107
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,156	4,355
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,618

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,036	769	285
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,859	1,384
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,634

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(1,360)	(634)	(453)
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(210)	(163)
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(1,752)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	184	132	63
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	222	179
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	191

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	77	8	(5)
2. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	100	6
3. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	151

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(48)	(47)								
2. 2009.....										
3. 2010.....	XXX.....	99								
4. 2011.....	XXX.....	XXX.....	609	102	72	48				
5. 2012.....	XXX.....	XXX.....	XXX.....	174						
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	(133)	(723)	21	23	19					
2. 2009.....										
3. 2010.....	XXX.....									
4. 2011.....	XXX.....	XXX.....								
5. 2012.....	XXX.....	XXX.....	XXX.....							
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	5,009	3,067	3,311	2,358	1,618	1,086	846	982	517	367
2. 2009.....	1,605	1,315	1,054	835	548	388	248	474	332	171
3. 2010.....	XXX	1,536	1,145	802	557	378	360	308	259	212
4. 2011.....	XXX	XXX	1,327	1,089	805	577	445	319	275	218
5. 2012.....	XXX	XXX	XXX	1,339	1,054	773	510	409	384	308
6. 2013.....	XXX	XXX	XXX	XXX	1,292	908	587	341	361	386
7. 2014.....	XXX	XXX	XXX	XXX	XXX	1,293	914	677	444	456
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1,673	1,131	726	556
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,783	1,245	1,032
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,783	1,516
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,988

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

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

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

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

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	(71)	
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	(91)
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,992	183	64	(1,483)	12	6	4	2	2	3
2. 2009.....	7,917	9,654	9,862	9,560	9,570	9,573	9,574	9,574	9,575	9,575
3. 2010.....	XXX	7,881	9,387	9,030	9,055	9,062	9,065	9,066	9,067	9,068
4. 2011.....	XXX	XXX	10,044	11,196	11,339	11,363	11,370	11,373	11,375	11,377
5. 2012.....	XXX	XXX	XXX	6,509	9,167	9,258	9,282	9,289	9,293	9,296
6. 2013.....	XXX	XXX	XXX	XXX	6,123	7,349	7,420	7,439	7,447	7,455
7. 2014.....	XXX	XXX	XXX	XXX	XXX	5,834	7,122	7,205	7,231	7,259
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	4,706	6,027	6,129	6,162
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,404	6,927	7,034
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,736	7,232
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,481

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	485	392	92	205	199	195	154	192	190	287
2. 2009.....	1,049	164	23	11	4	1	1	1		0
3. 2010.....	XXX	842	66	21	9	3	2	1		0
4. 2011.....	XXX	XXX	903	91	23	9	5	3	1	1
5. 2012.....	XXX	XXX	XXX	1,140	77	24	11	8	1	1
6. 2013.....	XXX	XXX	XXX	XXX	598	68	31	20	2	1
7. 2014.....	XXX	XXX	XXX	XXX	XXX	619	88	50	6	4
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	665	161	29	17
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	806	117	46
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	730	126
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	810

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,823	159	(345)	148	(1,428)	5	(3)	1	0	
2. 2009.....	11,381	12,739	12,837	12,860	12,427	12,429	12,430	12,431	12,431	12,432
3. 2010.....	XXX	11,403	12,580	12,655	12,070	12,075	12,078	12,079	12,080	12,081
4. 2011.....	XXX	XXX	14,456	15,672	15,111	15,128	15,135	15,137	15,139	15,141
5. 2012.....	XXX	XXX	XXX	10,246	12,300	12,362	12,379	12,387	12,386	12,390
6. 2013.....	XXX	XXX	XXX	XXX	8,670	9,581	9,633	9,647	9,643	9,654
7. 2014.....	XXX	XXX	XXX	XXX	XXX	7,608	8,546	8,609	8,601	8,632
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	6,237	7,232	7,235	7,270
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,800	7,877	7,954
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,706	8,784
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,921

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	6,316	1,019	(50)	(10,741)	56	23	12	14	31	21
2. 2009.....	18,528	22,958	23,533	20,363	20,435	20,455	20,461	20,465	20,469	20,470
3. 2010.....	XXX.....	15,794	19,661	18,776	18,972	19,027	19,042	19,048	19,055	19,057
4. 2011.....	XXX.....	XXX.....	13,997	17,457	18,055	18,214	18,255	18,271	18,283	18,287
5. 2012.....	XXX.....	XXX.....	XXX.....	13,534	17,871	18,361	18,481	18,528	18,550	18,559
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	13,952	17,582	17,966	18,119	18,172	18,190
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,859	14,603	15,068	15,217	15,266
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,107	13,742	14,242	14,398
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,449	16,081	16,586
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,209	14,303
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,965

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,875	14,694	270	149	76	52	32	44	16	7
2. 2009.....	5,153	17,651	275	101	31	14	7	7	2	1
3. 2010.....	XXX.....	12,805	690	241	73	28	11	8	1	1
4. 2011.....	XXX.....	XXX.....	3,164	670	197	70	23	15	1	1
5. 2012.....	XXX.....	XXX.....	XXX.....	3,167	543	187	53	28	3	2
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	3,186	552	157	76	20	15
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,286	456	209	78	36
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,904	639	225	91
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,421	598	228
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,782	526
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,502

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(21,072)	14,216	(13,932)	3	(15,410)	5	2	5	(1)	.....
2. 2009.....	34,854	53,919	37,309	37,373	30,581	30,590	30,591	30,595	30,597	30,598
3. 2010.....	XXX.....	40,061	33,068	33,291	28,915	28,942	28,944	28,949	28,952	28,955
4. 2011.....	XXX.....	XXX.....	24,939	27,300	27,139	27,215	27,223	27,236	27,239	27,246
5. 2012.....	XXX.....	XXX.....	XXX.....	24,662	27,524	27,768	27,787	27,820	27,829	27,843
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	25,701	28,129	28,214	28,324	28,349	28,374
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,900	26,913	27,240	27,299	27,319
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,473	25,351	25,557	25,623
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,037	30,331	30,593
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24,636	26,692
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,956

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	723	195	(504)	(1,947)	30	6	1	1	1	1
2. 2009.....	1,317	1,763	1,799	1,498	1,529	1,534	1,535	1,537	1,537	1,538
3. 2010.....	XXX	1,224	1,564	1,406	1,487	1,503	1,505	1,508	1,509	1,509
4. 2011.....	XXX	XXX	1,118	1,270	1,445	1,486	1,496	1,504	1,507	1,508
5. 2012.....	XXX	XXX	XXX	962	1,895	1,984	2,007	2,027	2,033	2,036
6. 2013.....	XXX	XXX	XXX	XXX	2,228	2,671	2,724	2,774	2,795	2,802
7. 2014.....	XXX	XXX	XXX	XXX	XXX	1,269	1,574	1,687	1,733	1,757
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	980	1,435	1,543	1,595
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,356	1,849	1,963
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,278	1,740
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,077

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	2,141	2,683	882	1,997	1,982	1,977	1,239	1,975	1,974	2,449
2. 2009.....	533	494	20	22	7	4	2	1		0
3. 2010.....	XXX	809	2	56	17	6	3	1	1	1
4. 2011.....	XXX	XXX	460	131	49	19	9	4	1	3
5. 2012.....	XXX	XXX	XXX	527	113	45	22	7	2	1
6. 2013.....	XXX	XXX	XXX	XXX	495	129	64	20	6	2
7. 2014.....	XXX	XXX	XXX	XXX	XXX	513	202	54	22	8
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	232	132	55	29
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449	122	57
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	102
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	309

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	17	796	(1,691)	1,095	(2,908)	5	(63)	1	(0)	
2. 2009.....	2,414	3,070	2,723	2,773	2,187	2,191	2,191	2,192	2,191	2,192
3. 2010.....	XXX	2,620	2,453	2,625	2,233	2,244	2,244	2,246	2,247	2,247
4. 2011.....	XXX	XXX	2,378	2,690	2,463	2,488	2,491	2,495	2,497	2,501
5. 2012.....	XXX	XXX	XXX	2,455	3,418	3,480	3,484	3,495	3,498	3,501
6. 2013.....	XXX	XXX	XXX	XXX	4,308	4,680	4,691	4,715	4,728	4,735
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2,640	2,811	2,823	2,853	2,870
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1,900	2,545	2,621	2,664
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,760	3,229	3,317
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,580	3,017
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,110

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....	440	111	(351)	(1,045)	41	9	7	7	5	25
2. 2009.....	394	660	680	556	579	583	586	588	590	592
3. 2010.....	XXX.....	362	593	502	550	559	563	565	567	572
4. 2011.....	XXX.....	XXX.....	242	635	754	774	783	789	793	798
5. 2012.....	XXX.....	XXX.....	XXX.....	285	978	1,036	1,055	1,064	1,069	1,074
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	732	1,091	1,146	1,170	1,182	1,193
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	489	784	852	884	902
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	406	757	845	885
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	512	879	965
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	495	789
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	420

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....	352	390	106	103	69	53	49	29	38	23
2. 2009.....	174	48	23	16	7	5	3	(0)	2	1
3. 2010.....	XXX.....	165	56	43	28	27	15	1	3	22
4. 2011.....	XXX.....	XXX.....	330	389	352	360	181	7	8	3
5. 2012.....	XXX.....	XXX.....	XXX.....	450	461	503	252	18	17	3
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	659	847	422	74	49	6
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	871	395	242	152	12
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	214	817	417	17
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,103	808	28
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,031	47
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	139

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....	352	197	(203)	(13)	(1,349)	(3)	2	(2)	2	.....
2. 2009.....	697	882	914	928	731	734	736	734	738	740
3. 2010.....	XXX.....	659	853	896	731	739	732	721	725	749
4. 2011.....	XXX.....	XXX.....	842	1,227	1,351	1,382	1,213	1,046	1,051	1,052
5. 2012.....	XXX.....	XXX.....	XXX.....	987	1,787	1,897	1,667	1,444	1,449	1,441
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	1,807	2,426	2,064	1,742	1,730	1,700
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,613	1,486	1,412	1,358	1,242
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	824	1,852	1,552	1,199
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,910	2,063	1,388
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,828	1,195
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	743

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	758	193	(463)	(1,495)	91	18	12	10	7	5
2. 2009.....	1,391	1,859	1,880	1,658	1,715	1,723	1,727	1,730	1,731	1,732
3. 2010.....	XXX.....	1,363	1,743	1,508	1,609	1,629	1,638	1,643	1,645	1,647
4. 2011.....	XXX.....	XXX.....	1,511	1,664	1,874	1,913	1,932	1,944	1,948	1,951
5. 2012.....	XXX.....	XXX.....	XXX.....	997	3,147	3,228	3,265	3,288	3,297	3,303
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	2,057	2,477	2,545	2,586	2,606	2,617
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,233	1,599	1,690	1,734	1,760
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	942	1,307	1,388	1,440
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	940	1,291	1,384
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	935	1,268
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	896

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,205	1,125	626	1,276	1,230	1,225	1,012	1,229	1,182	1,954
2. 2009.....	342	104	46	41	18	9	6	4	3	6
3. 2010.....	XXX.....	347	62	70	35	18	11	7	4	3
4. 2011.....	XXX.....	XXX.....	300	129	60	32	19	10	7	14
5. 2012.....	XXX.....	XXX.....	XXX.....	467	95	53	30	15	10	9
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	283	96	59	33	19	39
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	274	121	64	39	64
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	209	92	61	62
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	211	90	60
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	220	98
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	215

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	731	385	(182)	672	(2,584)	47	9	7	1	.....
2. 2009.....	2,530	3,088	3,172	3,232	2,778	2,787	2,791	2,795	2,797	2,803
3. 2010.....	XXX.....	2,453	2,975	3,125	2,647	2,668	2,675	2,680	2,681	2,685
4. 2011.....	XXX.....	XXX.....	3,001	3,759	3,394	3,433	3,451	3,459	3,463	3,477
5. 2012.....	XXX.....	XXX.....	XXX.....	2,777	5,781	5,887	5,925	5,945	5,953	5,963
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	4,131	4,709	4,796	4,839	4,857	4,899
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,532	3,067	3,171	3,217	3,292
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,991	2,585	2,705	2,801
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,912	2,451	2,598
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,824	2,298
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,604

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

SECTION 1A

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

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	107	1	1	0	0	0	0	0	0
2. 2009.....										
3. 2010.....	XXX.....									
4. 2011.....	XXX.....	XXX.....								
5. 2012.....	XXX.....	XXX.....	XXX.....							
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(6)	108	(106)	0	1	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	1	1	1	1	1
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1	1	1	1
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		0	0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

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

SECTION 1B

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

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	18	123	7	16	16	16	9	15	15	15
2. 2009.....	0		0	0	0	0	0			
3. 2010.....	XXX.....			0						
4. 2011.....	XXX.....	XXX.....	0	0	0	0				
5. 2012.....	XXX.....	XXX.....	XXX.....		0	0				
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0		0		
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0		0		
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1		0
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1		0
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	9	109	(115)	9	(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
4. 2011.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2012.....	XXX.....	XXX.....	XXX.....		0	0	0	0	0	1
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	1
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	1
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1	0	1
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	0	1
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		0
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	281	131	67	0	57	22	12	11	6	4
2. 2009.....	232	370	413	433	456	465	470	474	477	479
3. 2010.....	XXX.....	222	333	365	402	420	428	434	438	439
4. 2011.....	XXX.....	XXX.....	201	308	366	401	418	432	439	442
5. 2012.....	XXX.....	XXX.....	XXX.....	193	328	375	400	424	437	441
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	210	328	366	402	425	435
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	198	308	366	400	421
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	181	315	369	402
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	196	322	369
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	204	335
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	170

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	1,566	1,595	277	1,717	1,698	1,688	1,574	1,679	1,678	3,123
2. 2009.....	160	67	9	23	12	7	4	2	1	14
3. 2010.....	XXX.....	150	6	39	23	12	8	4	2	5
4. 2011.....	XXX.....	XXX.....	81	72	51	29	17	7	5	27
5. 2012.....	XXX.....	XXX.....	XXX.....	133	69	43	26	12	6	35
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	135	72	46	26	12	95
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	134	79	45	27	148
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	89	66	42	127
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	110	61	127
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131	114
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	177

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(2,033)	277	(1,137)	1,535	(53)	33	7	7	3	.....
2. 2009.....	516	683	720	789	787	798	803	808	813	828
3. 2010.....	XXX.....	512	629	747	762	785	792	798	804	809
4. 2011.....	XXX.....	XXX.....	497	746	817	856	869	881	891	919
5. 2012.....	XXX.....	XXX.....	XXX.....	541	776	845	870	895	907	946
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	582	788	841	884	908	1,008
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	606	800	877	917	1,073
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	512	783	863	1,007
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	557	792	956
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	569	838
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	536

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	14	10	3	(2)	1	1	0	0		0
2. 2009.....	2	10	16	19	21	22	22	22	22	22
3. 2010.....	XXX	3	9	16	20	21	22	22	22	22
4. 2011.....	XXX	XXX	2	10	17	22	23	24	24	25
5. 2012.....	XXX	XXX	XXX	3	14	23	25	27	28	28
6. 2013.....	XXX	XXX	XXX	XXX	3	12	16	21	22	23
7. 2014.....	XXX	XXX	XXX	XXX	XXX	2	8	17	21	22
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	2	14	21	24
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	17	23
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	17
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	176	274	102	235	234	233	166	232	232	128
2. 2009.....	16	14	(2)	2	1	1	0	0		
3. 2010.....	XXX	14	2	7	2	1	0	0		
4. 2011.....	XXX	XXX	10	19	7	3	1	0		
5. 2012.....	XXX	XXX	XXX	24	16	6	3	1	1	1
6. 2013.....	XXX	XXX	XXX	XXX	17	10	7	2	1	
7. 2014.....	XXX	XXX	XXX	XXX	XXX	11	9	4	1	1
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	5	9	3	2
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	8	3
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	8
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	49	118	(163)	138	(7)	1	(1)	1		
2. 2009.....	20	31	29	40	42	43	43	44	44	44
3. 2010.....	XXX	19	23	42	44	46	46	47	46	47
4. 2011.....	XXX	XXX	13	42	45	49	49	50	49	50
5. 2012.....	XXX	XXX	XXX	31	50	56	57	58	59	60
6. 2013.....	XXX	XXX	XXX	XXX	24	36	40	42	43	44
7. 2014.....	XXX	XXX	XXX	XXX	XXX	16	24	31	34	36
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	9	30	34	37
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	32	36
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	31
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	25	17	14	7	15	13	6	8	8	5
2. 2009.....	10	16	18	19	21	22	23	24	25	26
3. 2010.....	XXX.....	10	14	15	17	18	19	21	23	25
4. 2011.....	XXX.....	XXX.....	12	17	20	21	22	23	24	24
5. 2012.....	XXX.....	XXX.....	XXX.....	9	17	19	19	21	22	23
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	17	24	26	27	28	30
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15	23	26	28	29
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15	25	27	29
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	29	32
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	32
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	189	186	25	178	172	166	164	161	159	284
2. 2009.....	15	7	2	3	2	1	2	1	1	1
3. 2010.....	XXX.....	14	4	4	2	2	3	3	2	4
4. 2011.....	XXX.....	XXX.....	15	6	3	2	1	1	1	1
5. 2012.....	XXX.....	XXX.....	XXX.....	13	5	4	3	1	1	3
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	13	5	4	3	2	2
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17	6	4	3	2
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17	5	8	6
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19	7	4
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25	10
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	(6,336)	26	(124)	177	20	11	5	4	2	.....
2. 2009.....	40	46	47	52	53	54	55	56	57	59
3. 2010.....	XXX.....	40	42	48	48	50	52	55	57	62
4. 2011.....	XXX.....	XXX.....	44	48	51	53	53	54	55	56
5. 2012.....	XXX.....	XXX.....	XXX.....	38	46	49	50	51	53	56
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	56	65	69	71	72	74
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	57	66	70	72	74
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	64	77	84	89
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	78	89	92
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85	101
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	14	29	29
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	107	107	72
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	197	197	115
2. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
3. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....										.0	
2. 2009.....	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	
3. 2010.....	XXX	10,337	10,337	10,337	10,337	10,337	10,337	10,337	10,337	10,337	
4. 2011.....	XXX	XXX	11,819	11,819	11,819	11,819	11,819	11,819	11,819	11,819	
5. 2012.....	XXX	XXX	XXX	14,053	14,053	14,053	14,053	14,053	14,053	14,053	
6. 2013.....	XXX	XXX	XXX	XXX	16,789	16,789	16,789	16,789	16,789	16,789	
7. 2014.....	XXX	XXX	XXX	XXX	XXX	19,123	19,123	19,123	19,123	19,123	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	21,119	21,119	21,119	21,119	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,105	23,105	23,105	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,605	24,605	
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,629	27,629
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,629
13. Earned Prems.(P-Pt 1)	8,034	10,337	11,824	14,081	16,789	19,123	21,119	23,105	24,605	27,629	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....										.0	
2. 2009.....	3,247	3,247	3,247	3,247	3,247	3,247	3,247	3,247	3,247	3,247	
3. 2010.....	XXX	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907	
4. 2011.....	XXX	XXX	4,396	4,396	4,396	4,396	4,396	4,396	4,396	4,396	
5. 2012.....	XXX	XXX	XXX	5,014	5,014	5,014	5,014	5,014	5,014	5,014	
6. 2013.....	XXX	XXX	XXX	XXX	5,556	5,556	5,556	5,556	5,556	5,556	
7. 2014.....	XXX	XXX	XXX	XXX	XXX	6,026	6,026	6,026	6,026	6,026	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	6,531	6,531	6,531	6,531	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,696	6,696	6,696	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,254	6,254	
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,918	6,918
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,918
13. Earned Prems.(P-Pt 1)	3,247	3,907	4,398	5,028	5,556	6,026	6,531	6,696	6,254	6,918	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....										.0	
2. 2009.....	.2	.2	.2	.2	.2	.2	.2	.2	.2	.2	
3. 2010.....	XXX	504	504	504	504	504	504	504	504	504	
4. 2011.....	XXX	XXX	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	
5. 2012.....	XXX	XXX	XXX	404	404	404	404	404	404	404	
6. 2013.....	XXX	XXX	XXX	XXX	112	112	112	112	112	112	
7. 2014.....	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	
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	
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	.2	504	1,909	967	112	(7)	0	(0)		XXX	

SECTION 2

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	(2)									.0	
2. 2009.....	56	56	56	56	56	56	56	56	56	56	
3. 2010.....	XXX	3	3	3	3	3	3	3	3	3	
4. 2011.....	XXX	XXX	0	0	0	0	0	0	0	0	
5. 2012.....	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
6. 2013.....	XXX	XXX	XXX	XXX	3	3	3	3	3	3	
7. 2014.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)
13. Earned Prems.(P-Pt.1)	.2	3	1	(7)	3		1	0	(2)	(1)	XXX

SECTION 2

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

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....	(3)	(1)	113							0	
2. 2009.....	3,304	3,300	3,309	3,309	3,309	3,309	3,309	3,309	3,309	3,309	
3. 2010.....	XXX.....	2,973	2,984	2,984	2,984	2,984	2,984	2,984	2,984	2,984	
4. 2011.....	XXX.....	XXX.....	3,036	3,036	3,036	3,036	3,036	3,036	3,036	3,036	
5. 2012.....	XXX.....	XXX.....	XXX.....	3,229	3,229	3,229	3,229	3,229	3,229	3,229	
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	3,504	3,504	3,504	3,504	3,504	3,504	
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,557	3,557	3,557	3,557	3,557	
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,138	4,138	4,138	4,138	
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,410	4,410	4,410	
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,124	4,124	
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,681	3,681
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,681
13. Earned Prems.(P-Pt 1)	3,300	2,969	3,036	3,282	3,504	3,557	4,138	4,410	4,124	3,681	XXX.....

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....										0	
2. 2009.....	89	89	89	89	89	89	89	89	89	89	
3. 2010.....	XXX.....	122	122	122	122	122	122	122	122	122	
4. 2011.....	XXX.....	XXX.....	27	27	27	27	27	27	27	27	
5. 2012.....	XXX.....	XXX.....	XXX.....	9	9	9	9	9	9	9	
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	98	98	98	98	98	98	
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29	29	29	29	29	
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48	48	48	48	
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	73	73	73	
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	50	50	
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	8
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8
13. Earned Prems.(P-Pt 1)	89	122	27	9	98	29	48	73	50	8	XXX.....

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	
1. Prior.....										0	
2. 2009.....	23	23	23	23	23	23	23	23	23	23	
3. 2010.....	XXX.....	14	14	14	14	14	14	14	14	14	
4. 2011.....	XXX.....	XXX.....	12	12	12	12	12	12	12	12	
5. 2012.....	XXX.....	XXX.....	XXX.....	17	17	17	17	17	17	17	
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	7	7	7	7	7	7	
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17	17	17	17	17	
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28	28	28	28	
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31	31	31	
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	10	
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	4
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4
13. Earned Prems.(P-Pt 1)	23	14	12	17	7	17	28	31	10	4	XXX.....

SECTION 2B

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

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

Sch. P - Pt. 7B - Sn. 4
NONE

Sch. P - Pt. 7B - Sn. 5
NONE

Sch. P - Pt. 7B - Sn. 6
NONE

Sch. P - Pt. 7B - Sn. 7
NONE

SCOTTSDALE INSURANCE COMPANY
SCHEDULE P INTERROGATORIES

1.

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

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

.....
- 1.3

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

Yes [] No []
- 1.4

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

Yes [] No []
- 1.5

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

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

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

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

2.

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

Yes [X] No []
3.

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

Yes [X] No []
4.

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

Yes [] No [X]

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

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

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

5.

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

5.1 Fidelity
5.2 Surety

\$.....126
\$.....1,847
6.

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

PER CLAIM

- 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.

Effective January 1, 2017, the 100% quota share agreement between Nationwide Mutual Insurance Company and Titan Insurance Company was terminated and reserves were commuted back to Titan Insurance Company. The Schedule P reflects the impact of this commutation on the Company's percentage of the pooled results. The Schedule P also reflects the impact of adding Nationwide Insurance Company of Florida and Veterinary Pet Insurance Company as parties to the Nationwide Pool with 0% retrocession, effective January 1, 2017.

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

NONE

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															
0140	Nationwide.....		31-1486309..	n/a.....			10 W. Nationwide, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			1000 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			1015 Long Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			1050 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			1125 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1733036..	n/a.....			120 Acre Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...95.000	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....		20-4939866..	n/a.....			1125 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....			n/a.....			1175 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		26-2451988..	n/a.....			1492 Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			111 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			155 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			161 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1580283..	n/a.....			170 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1580283..	n/a.....			245 Parks Edge Place, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			275 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			300 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			310 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			343 N. Front, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....			n/a.....			400 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1580283..	n/a.....			400 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....			n/a.....			410 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1580283..	n/a.....			425 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			44 Chestnut, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		31-1486309..	n/a.....			75 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			775 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			777 Swan Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			780 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			795 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			805 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			808 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			820 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
0140	Nationwide.....		20-4939866..	n/a.....			825 Junction Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	
			37-1865892..	n/a.....			828 at the Yard Condominimums Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	...N.....	2.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.1

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)	*
0140	Nationwide.....		20-4939866..	n/a.....			828 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			840 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			845 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			860 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			880 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			895 W. Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			950 Dorchester Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			960 Bobcat Avenue, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			975 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			995 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1680808..	n/a.....			AD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...60.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		31-1580283..	n/a.....			ADTV, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		52-2227314..	n/a.....			AGMC Reinsurance, Ltd.....	TCA.....	NIA.....	Nationwide Advantage Mortgage Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		42-1011300..	n/a.....			ALLIED General Agency Company.....	IA.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		42-0958655..	n/a.....			ALLIED Group, Inc.....	IA.....	IA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		46-4628790..	n/a.....			Allied Holdings (Delaware), Inc.....	DE.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	Y.....	
0140	Nationwide.....	10127..	27-0114983..	n/a.....			ALLIED Insurance Company of America.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	42579..	42-1201931..	n/a.....			ALLIED Property and Casualty Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		42-1527863..	n/a.....			ALLIED Texas Agency, Inc.....	TX.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	19100..	42-6054959..	n/a.....			AMCO Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		59-1031596..	n/a.....			American Marine Underwriters, Inc.....	FL.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-4532504..	n/a.....			American Tax Credit Fund 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		82-2001573..	n/a.....			American Tax Credit Fund 2017-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		82-4591498..	n/a.....			American Tax Credit Fund 2018-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		83-0606592..	n/a.....			American Tax Credit Fund 2018-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		83-0620232..	n/a.....			American Tax Credit Fund 2018-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			Arena District CA I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
			36-4857239..	n/a.....			Arena District Garage Condominium Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
			90-0280710..	n/a.....			Arena District Owners Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
			35-2582728..	n/a.....			Arena District Swim Club Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		31-1486309..	n/a.....			Ballantrae Woods, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		26-4083207..	n/a.....			Berkshire Crossing Development, LLC.....	DE.....	NIA.....	NorthStar Commercial Development, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1555487..	n/a.....			Broad Street Retail, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	60.000	Nationwide Mutual Insurance Company.....	N.....	1.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.2

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)	*
0140	Nationwide.....		20-3624379..	n/a.....			Brooke School Investment Fund, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		26-0899413..	n/a.....			CHP New Markets Investment Fund, LLC.....	OH.....	OTH.....	Nationwide Mutual Insurance Company.....	Limited partner	50.000	other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		20-1618232..	n/a.....			CNRI-Cannonsport Condominium, LLC.....	OH.....	NIA.....	CNRI-Cannonsport, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-1618232..	n/a.....			CNRI- Cannonsport, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
			n/a.....	n/a.....			Co-Investment Fund, LLC.....	DE.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		31-1579973..	n/a.....			COLHOC Limited Partnership.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	...30.760	Other non-Nationwide.....	N.....	1.....
0140	Nationwide.....	29262..	74-1061659..	n/a.....			Colonial County Mutual Insurance Company.....	TX.....	IA.....	Other non-Nationwide.....	contract.....		Other non-Nationwide.....	N.....	
			45-4901238..	n/a.....			Columbus Arena Management, LLC.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		31-1486309..	n/a.....			Cottages at Hyatts LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	18961..	68-0066866..	n/a.....			Crestbrook Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			Crewville, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	42587..	42-1207150..	n/a.....			Depositors Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
			46-4104813..	n/a.....			Discover Affordable Housing Investment Fund I LLC	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		33-0096671..	n/a.....			DVM Insurance Agency.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	15821..	47-4523959..	n/a.....			Eagle Captive Reinsurance, LLC.....	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-1945276..	n/a.....			East of Madison, LLC.....	DE.....	NIA.....	120 Acre Partners, Ltd.....	ownership.....	...24.910	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-1945276..	n/a.....			East of Madison, LLC.....	DE.....	NIA.....	ND La Quinta Partners, LLC.....	ownership.....	...75.090	Nationwide Mutual Insurance Company.....	N.....	1.....
			30-0951639..	n/a.....			ERN-4 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....	13838..	42-0618271..	n/a.....			Farmland Mutual Insurance Company.....	IA.....	OTH.....	Other non-Nationwide.....	debt.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....	22209..	75-6013587..	n/a.....			Freedom Specialty Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
			46-4736379..	n/a.....			GPN-1 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		20-4939866..	n/a.....			Grandview Yard Hotel Holdings, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			Grandview Yard Hotel, LLC.....	OH.....	NIA.....	Grandview Yard Hotel Holdings, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		20-4939866..	n/a.....			GVY Residential, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			Harlem Road Developers, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		51-0241172..	n/a.....			Harleysville Group Inc.....	DE.....	NIA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	23582..	41-0417250..	n/a.....			Harleysville Insurance Company.....	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	42900..	23-2253669..	n/a.....			Harleysville Insurance Company of New Jersey	NJ.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	10674..	23-2864924..	n/a.....			Harleysville Insurance Company of New York...	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	14516..	38-3198542..	n/a.....			Harleysville Lake States Insurance Company....	MI.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	64327..	23-1580983..	n/a.....			Harleysville Life Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	35696..	23-2384978..	n/a.....			Harleysville Preferred Insurance Company.....	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	26182..	04-1989660..	n/a.....			Harleysville Worcester Insurance Company.....	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		32-0051216..	n/a.....			Hideaway Properties Corporation.....	CA.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	N.....	1.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.3

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)	*
0140	Nationwide.....		20-3289512..	n/a.....			Jefferson National Financial Corp.....	DE.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	Y.....	
0140	Nationwide.....	64017...	75-0300900..	n/a.....			Jefferson National Life Insurance Company.....	TX.....	IA.....	Jefferson National Financial Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
							Jefferson National Life Insurance Company of New York								
0140	Nationwide.....	15727...	47-1180302..	n/a.....			Jefferson National Life Insurance Company of New York	NY.....	IA.....	Jefferson National Life Insurance Company....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		61-1340595..	n/a.....			Jefferson National Securities Corporation.....	DE.....	NIA.....	Jefferson National Financial Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486309..	n/a.....			Jerome Village Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
							Jerome Village Master Property Owners Association, Inc.								
			46-2974590..	n/a.....			Jerome Village Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		20-8945345..	n/a.....			JNF Advisors, Inc.....	DE.....	NIA.....	Jefferson National Financial Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
							Jerome Village Residential Property Owners Association, Inc.								
			46-2956640..	n/a.....			Jerome Village Residential Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		31-1486309..	n/a.....			JV Developers, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		74-1395229..	n/a.....			Lone Star General Agency, Inc.....	TX.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	11991...	38-0865250..	n/a.....			National Casualty Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		AC000920..	n/a.....			National Casualty Company of America, Ltd....	GBR.....	IA.....	National Casualty Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	AMCO Insurance Company.....	ownership.....	...87.300	Nationwide Mutual Insurance Company.....	Y.....	1.....
							Nationwide Advantage Mortgage Company.....								
0140	Nationwide.....		42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	ALLIED Property & Casualty Insurance Company	ownership.....	8.470	Nationwide Mutual Insurance Company.....	Y.....	1.....
0140	Nationwide.....		42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	Depositors Insurance Company.....	ownership.....	4.230	Nationwide Mutual Insurance Company.....	Y.....	1.....
							Nationwide Affinity Insurance Company of America								
0140	Nationwide.....	26093...	48-0470690..	n/a.....			Nationwide Affinity Insurance Company of America	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	28223...	42-1015537..	n/a.....			Nationwide Agribusiness Insurance Company...	IA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1578869..	n/a.....			Nationwide Arena, LLC.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	...90.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-8670712..	n/a.....			Nationwide Asset Management, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	10723...	95-0639970..	n/a.....			Nationwide Assurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1036287..	n/a.....			Nationwide Cash Management Company.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-4416546..	n/a.....			Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...95.200	Nationwide Mutual Insurance Company.....	Y.....	1.....
0140	Nationwide.....		31-4416546..	n/a.....			Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	4.800	Nationwide Mutual Insurance Company.....	Y.....	1.....
							Nationwide Exclusive Agent Risk Purchasing Group, LLC								
0140	Nationwide.....		05-0630007..	n/a.....			Nationwide Exclusive Agent Risk Purchasing Group, LLC	OH.....	NIA.....	Insurance Intermediaries, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1667326..	n/a.....			Nationwide Financial Assignment Company.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		23-2412039..	n/a.....			Nationwide Financial General Agency, Inc.....	PA.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-6554353..	n/a.....			Nationwide Financial Services Capital Trust....	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1486870..	n/a.....			Nationwide Financial Services, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		52-6969857..	n/a.....			Nationwide Fund Advisors.....	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1748721..	n/a.....			Nationwide Fund Distributors LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.4

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)	*
0140	Nationwide.....	.....	31-0900518..	n/a.....	.....	.....	Nationwide Fund Management LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	23760...	31-4425763..	n/a.....	.....	.....	Nationwide General Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1570938..	n/a.....	.....	.....	Nationwide Global Holdings, Inc.....	OH.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	10070...	31-1399201..	n/a.....	.....	.....	Nationwide Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	25453...	95-2130882..	n/a.....	.....	.....	Nationwide Insurance Company of America.....	OH.....	IA.....	ALLIED Group, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	10948...	31-1613686..	n/a.....	.....	.....	Nationwide Insurance Company of Florida.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	41-2206199..	n/a.....	.....	.....	Nationwide Investment Advisors, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	73-0988442..	n/a.....	.....	.....	Nationwide Investment Services Corporation....	OK.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	Y.....	.....
0140	Nationwide.....	92657...	31-1000740..	n/a.....	.....	.....	Nationwide Life and Annuity Insurance Company	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	66869...	31-4156830..	n/a.....	.....	.....	Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	13-4212969..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2002-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	01-0749754..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2002-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	54-2113175..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2003-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	58-2672725..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2003-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-0382144..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-0745944..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-0745965..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-1128408..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-1128472..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-1918935..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2004-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-2303694..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2005-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-2303602..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2005-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	20-2450960..	n/a.....	.....	.....	Nationwide Life Tax Credit Partners 2005-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....

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)	*
97.5	0140	Nationwide.....	.....	20-2451052..	n/a.....	.....	Nationwide Life Tax Credit Partners 2005-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	20-2774223..	n/a.....	.....	Nationwide Life Tax Credit Partners 2005-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	21-1288836..	n/a.....	.....	Nationwide Life Tax Credit Partners 2007-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	26-3427373..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	26-3427435..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	26-3427479..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	26-3427525..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	26-4737055..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	26-4737157..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	27-1362364..	n/a.....	.....	Nationwide Life Tax Credit Partners 2009-I, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	45-0469525..	n/a.....	.....	Nationwide Life Tax Credit Partners No. 1, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	42110..	75-1780981..	n/a.....	.....	Nationwide Lloyds.....	TX.....	IA.....	n/a.....	contract.....	.....	Nationwide Mutual Insurance Company.....	N.....	2.....
	0140	Nationwide.....	.....	42-1373380..	n/a.....	.....	Nationwide Member Solutions Agency Inc.....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	75-3191025..	n/a.....	.....	Nationwide Mutual Capital I, LLC.....	DE.....	NIA.....	Nationwide Mutual Capital, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	75-3191025..	n/a.....	.....	Nationwide Mutual Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	23779..	31-4177110..	n/a.....	.....	Nationwide Mutual Fire Insurance Company....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....
	0140	Nationwide.....	23787..	31-4177100..	n/a.....	.....	Nationwide Mutual Insurance Company.....	OH.....	UDP.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....
	0140	Nationwide.....	.....	34-2012765..	n/a.....	.....	Nationwide Private Equity Fund, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	37877..	31-0970750..	n/a.....	.....	Nationwide Property and Casualty Insurance Company	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	97.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	3.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	n/a.....	n/a.....	.....	Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140	Nationwide.....	.....	73-0948330..	n/a.....	.....	Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	.....	83-2250056..	n/a.....	.....	Nationwide SBL, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	.....

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)	*
97.6	0140 Nationwide.....		36-2434406..	n/a.....			Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-4177100..	n/a.....			Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		27-0743545..	n/a.....			Nationwide Tax Credit Partners 2009-G, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		27-0768791..	n/a.....			Nationwide Tax Credit Partners 2009-H, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		46-1952215..	n/a.....			Nationwide Tax Credit Partners 2013-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		46-1971926..	n/a.....			Nationwide Tax Credit Partners 2013-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		31-1592130..	...2729677			Nationwide Trust Company, FSB.....	USA.....	OTH.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	2.....
	0140 Nationwide.....		20-5976272..	n/a.....			Nationwide Ventures, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-0871532..	n/a.....			NBS Insurance Agency, Inc.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		11-3651828..	n/a.....			ND La Quinta Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...95.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		31-1630871..	n/a.....			NFS Distributors, Inc.....	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		14-1892640..	n/a.....			NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...49.990	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		14-1892640..	n/a.....			NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Assurance Company	ownership.....	...25.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		14-1892640..	n/a.....			NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...25.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		82-5195340..	n/a.....			NLIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		82-5194959..	n/a.....			NMIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		46-3762545..	n/a.....			NNOV8, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		20-4939866..	n/a.....			North of Third, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
							Northstar Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....
	0140 Nationwide.....		26-4083354..	n/a.....			Northstar Residential Development, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Arena, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Brookside, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Builders, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Communities/Harris Blvd., LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Corporate Housing, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Cramer Creek, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		20-4939866..	n/a.....			NRI Equity Land Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...80.000	Nationwide Mutual Insurance Company.....	N.....	1.....
	0140 Nationwide.....		26-0212217..	n/a.....			NRI Equity Tampa, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Maxtown, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI Office Ventures, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1580283..	n/a.....			NRI Telecom, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		31-1486309..	n/a.....			NRI-Rivulon, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		26-4083354..	n/a.....			NS Developers, LLC.....	OH.....	NIA.....	Northstar Residential Development, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
	0140 Nationwide.....		45-3123274..	n/a.....			NTCIF-2011 Georgia State Investor, LLC.....	OH.....	NIA.....	Nationwide Property and Casualty Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.7

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)	*
0140	Nationwide.....		90-0729552..	n/a.....			NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	50.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		90-0729552..	n/a.....			NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	50.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		27-4700627..	n/a.....			NTCP 2011-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		46-0741029..	n/a.....			NTCP 2012-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		46-3309896..	n/a.....			NTCP 2013-C, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		46-4111078..	n/a.....			NTCP 2014-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		47-1404116..	n/a.....			NTCP 2014-B, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		47-1413242..	n/a.....			NTCP 2014-C, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		47-3909345..	n/a.....			NTCP 2015-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		47-4148470..	n/a.....			NTCP 2015-B, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		81-3836925..	n/a.....			NTCP 2016-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		82-2015065..	n/a.....			NTCP 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-0936428..	n/a.....			NW Private Debt, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		26-1903919..	n/a.....			NW REI, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-2326191..	n/a.....			NW-442 Ocean, LLC.....	OH.....	NIA.....	NW REI (NLIC), LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		46-3654078..	n/a.....			NW-Amesbury, LLC.....	OH.....	NIA.....	NW-REI, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-1263284..	n/a.....			NW-Amesbury II, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		83-2056769..	n/a.....			NW-Athens Way, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-1246932..	n/a.....			NW-Baseline, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-1869861..	n/a.....			NW-Beech, LLC.....	OH.....	NIA.....	NW REI, (NMFIC), LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		47-4999493..	n/a.....			NW-Belleview, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		83-0553339..	n/a.....			NW-Buena Vista, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		83-1613456..	n/a.....			NW-Cameron Village, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-1211881..	n/a.....			NW-Castle Rock, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		46-3674167..	n/a.....			NW-Cedar Springs, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		82-2957977..	n/a.....			NW-Civita, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		82-2958440..	n/a.....			NW-Civita NLAIC, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		81-1285433..	n/a.....			NW-College Park, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 205 Vine, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 225 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 230 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 240 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 250 Brodbelt, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 250 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		31-1580283..	n/a.....			NWD 265 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.8

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)	*
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 275 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 300 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 300 Spring, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 355 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 425 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD 500 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena Crossing, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena District I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena District II, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena District MM, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena District PW, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Arena District V, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Athletic Club, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	30-0876022..	n/a.....	.....	.....	NWD Franklinton, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...80.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	31-1636299..	n/a.....	.....	.....	NWD Investment Management, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	NWD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...80.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	35-2642005..	n/a.....	.....	.....	NWGH, LLC.....	DE.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...75.000	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....	.....	47-4036460..	n/a.....	.....	.....	NW-Deerfield, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...74.030	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	47-4036460..	n/a.....	.....	.....	NW-Deerfield, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company.....	ownership.....	...25.970	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	81-2327221..	n/a.....	.....	.....	NW-Deerfield II, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-4401901..	n/a.....	.....	.....	NW-Grapevine Bluffs, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	46-4330384..	n/a.....	.....	.....	NW-Hudnall, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	82-1881115..	n/a.....	.....	.....	NW-Ironhorse, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	47-2482818..	n/a.....	.....	.....	NW-Jasper WAG, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	47-1497429..	n/a.....	.....	.....	NW-Jefferson, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-1232565..	n/a.....	.....	.....	NW-Lenexa, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-1671648..	n/a.....	.....	.....	NW-Lenexa II, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-5146596..	n/a.....	.....	.....	NW-Logan, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-1361460..	n/a.....	.....	.....	NW-Marketplace, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	82-4777464..	n/a.....	.....	.....	NW-Mayo, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-5146266..	n/a.....	.....	.....	NW-Millenia, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	46-2457568..	n/a.....	.....	.....	NW-Montrose, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	83-2260477..	n/a.....	.....	.....	NW-ORBDP, LLC.....	OH.....	NIA.....	NW REI (NMFIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	46-3888719..	n/a.....	.....	.....	NW-Park 288, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	83-0849392..	n/a.....	.....	.....	NW-Park Place, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	47-1740812..	n/a.....	.....	.....	NW-Peachtree, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....

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)	*
0140	Nationwide.....	.....	46-2469044..	n/a.....	.....	.....	NW-Portales, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	47-2449044..	n/a.....	.....	.....	NW-Promenade at Madison, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	83-2173918..	n/a.....	.....	.....	NW-Radius, LLC.....	OH.....	NIA.....	NW REI (NLIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	82-4016536..	n/a.....	.....	.....	NW-Santa Cruz, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	82-5083560..	n/a.....	.....	.....	NW-Twin Lakes, LLC.....	OH.....	NIA.....	NW REI (NMFIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-1100378..	n/a.....	.....	.....	NW-Triangle, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-5764783..	n/a.....	.....	.....	NW-Tyson, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1603024..	n/a.....	.....	.....	NW REI (NLAIC), LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1619428..	n/a.....	.....	.....	NW REI (NLIC), LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1861190..	n/a.....	.....	.....	NW REI (NMFIC), LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	82-4876417..	n/a.....	.....	.....	NW Village Park, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-0947092..	n/a.....	.....	.....	OCH Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-0947092..	n/a.....	.....	.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.	ownership.....	...55.250	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....	.....	31-0947092..	n/a.....	.....	.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	OCH Company, LLC.....	ownership.....	...1.000	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....	.....	26-0263012..	n/a.....	.....	.....	Old Track Street Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...N.....	2.....
0140	Nationwide.....	13999..	27-1712056..	n/a.....	.....	.....	Olentangy Reinsurance, LLC.....	VT.....	IA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	47-1923444..	n/a.....	.....	.....	On Your Side Nationwide Insurance Agency, Inc.	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	n/a.....	n/a.....	.....	.....	OYS Fund LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	n/a.....	n/a.....	.....	.....	Park 288 Industrial, LLC.....	TX.....	OTH.....	Nationwide Mutual Insurance Company.....	Investor member / no control	...95.000	other non-Nationwide.....	...N.....	2.....
.....	.....	.....	32-0516252..	n/a.....	.....	.....	Parks Edge Condominium Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...N.....	2.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	Perimeter A, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-1169305..	n/a.....	.....	.....	Polyphony Fund LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	39-1907217..	n/a.....	.....	.....	Premier Agency, Inc.....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	75-2938844..	n/a.....	.....	.....	Registered Investment Advisors Services, Inc..	TX.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	82-0549218..	n/a.....	.....	.....	Retention Alternatives Ltd.....	BMU.....	IA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-2726014..	n/a.....	.....	.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	20-2726014..	n/a.....	.....	.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Fire Insurance Company...	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	20-2726014..	n/a.....	.....	.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	26-0384865..	n/a.....	.....	.....	Riverview Multi Series Fund, LL - Class Event..	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....

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)	*
0140	Nationwide.....	.....	20-8027258..	n/a.....	.....	.....	Riverview Multi Series Fund, LL - Class N.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	15580...	31-1117969..	n/a.....	.....	.....	Scottsdale Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	41297...	31-1024978..	n/a.....	.....	.....	Scottsdale Insurance Company.....	OH.....	RE.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	10672...	86-0835870..	n/a.....	.....	.....	Scottsdale Surplus Lines Insurance Company...	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	91-2158214..	n/a.....	.....	.....	The Hideaway Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....	.....	20-3541511..	n/a.....	.....	.....	The Madison Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....	.....	31-1610040..	n/a.....	.....	.....	The Waterfront Partners, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	50.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	52-2031677..	n/a.....	.....	.....	THI Holdings (Delaware), Inc.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	Y.....	.....
0140	Nationwide.....	.....	74-2825853..	n/a.....	.....	.....	Titan Auto Insurance of New Mexico, Inc.....	NM.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	13242...	74-2286759..	n/a.....	.....	.....	Titan Indemnity Company.....	TX.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	36269...	86-0619597..	n/a.....	.....	.....	Titan Insurance Company.....	MI.....	IA.....	Titan Indemnity Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	75-1284530..	n/a.....	.....	.....	Titan Insurance Services, Inc.....	TX.....	NIA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	81-1456923..	n/a.....	.....	.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	23.330	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	81-1456923..	n/a.....	.....	.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	13.330	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	81-1456923..	n/a.....	.....	.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	6.660	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	81-1456923..	n/a.....	.....	.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	6.660	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	.....	33-0160222..	n/a.....	.....	.....	V.P.I. Services, Inc.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	42285...	95-3750113..	n/a.....	.....	.....	Veterinary Pet Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	42889...	34-1394913..	n/a.....	.....	.....	Victoria Fire & Casualty Company.....	OH.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	10778...	34-1842604..	n/a.....	.....	.....	Victoria National Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	10105...	34-1777972..	n/a.....	.....	.....	Victoria Select Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	Wellington Park, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....	.....
0140	Nationwide.....	.....	n/a.....	n/a.....	.....	.....	Zais Zephyr A4, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	limited member / no control	60.000	other non-Nationwide.....	N.....	2.....

97.10

Aster	Explanation
1	For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.
2	Other ownership indicates a non-ownership circumstance by a Nationwide entity.

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												
	26-2451988.....	1492 Capital, LLC.....		30,000,000							30,000,000	
10127.....	27-0114983.....	ALLIED Insurance Company of America							*		0	179,249,838
42579.....	42-1201931.....	ALLIED Property and Casualty Insurance Company.....							*		0	1,129,714,714
19100.....	42-6054959.....	AMCO Insurance Company.....							*		0	1,990,329,605
29262.....	74-1061659.....	Colonial County Mutual Insurance Company.....									0	226,405,950
18961.....	68-0066866.....	Crestbrook Insurance Company.....	(40,000,000)						*		(40,000,000)	532,440,650
42587.....	42-1207150.....	Depositors Insurance Company.....							*		0	815,326,678
	33-0096671.....	DVM Insurance Agency.....		51,555							51,555	
15821.....	47-4523959.....	Eagle Captive Reinsurance, LLC.....	(250,000,000)	180,000,000							(70,000,000)	(637,870,650)
13838.....	42-0618271.....	Farmland Mutual Insurance Company.....							*		0	68,055,431
22209.....	75-6013587.....	Freedom Specialty Insurance Company.....									0	385,234,217
23582.....	41-0417250.....	Harleysville Insurance Company.....							*		0	673,593,538
42900.....	16-1075588.....	Harleysville Insurance Company of New Jersey.....							*		0	263,559,589
10674.....	23-2864924.....	Harleysville Insurance Company of New York.....							*		0	339,887,110
14516.....	38-3198542.....	Harleysville Lake States Insurance Company.....							*		0	90,215,743
35696.....	23-2384978.....	Harleysville Preferred Insurance Company.....							*		0	443,430,337
26182.....	04-1989660.....	Harleysville Worcester Insurance Company.....							*		0	761,765,669
11991.....	38-0865250.....	National Casualty Company.....									0	1,576,077,571
26093.....	48-0470690.....	Nationwide Affinity Insurance Company of America.....							*		0	812,064,447
28223.....	42-1015537.....	Nationwide Agribusiness Insurance Company.....							*		0	1,811,355,375
10723.....	95-0639970.....	Nationwide Assurance Company.....	(24,687,983)	(5,312,017)					*		(30,000,000)	15,935,902
	31-1486870.....	Nationwide Financial Services, Inc.....		(377,925,000)							(377,925,000)	
23760.....	31-4425763.....	Nationwide General Insurance Company.....		215,000,000					*		215,000,000	1,114,791,933
10070.....	31-1399201.....	Nationwide Indemnity Company.....		(40,000,000)							(40,000,000)	(329,961,854)
25453.....	95-2130882.....	Nationwide Insurance Company of America.....							*		0	785,001,578
10948.....	31-1613686.....	Nationwide Insurance Company of Florida.....							*		0	36,749,425
92657.....	31-1000740.....	Nationwide Life and Annuity Insurance Company.....		553,000,000							553,000,000	1,796,750,049
66869.....	31-4156830.....	Nationwide Life Insurance Company.....	250,000,000	(367,075,000)						(1,036,095,031)	(1,153,170,031)	481,165,539
42110.....	75-1780981.....	Nationwide Lloyds.....							*		0	23,871,554
23779.....	82-0549218.....	Nationwide Mutual Fire Insurance Company.....							*		0	(3,833,247,563)
23787.....	31-4177100.....	Nationwide Mutual Insurance Company.....	234,860,280	(214,668,997)					*		20,191,283	(14,387,292,987)
37877.....	31-0970750.....	Nationwide Property and Casualty Insurance Company.....							*		0	1,481,396,867
	31-1486309.....	Nationwide Realty Investors, Ltd.....		30,000,000							30,000,000	
	83-2250056.....	Nationwide SBL, LLC.....		1,000,000							1,000,000	
	31-4177100.....	Nationwide Services Company, LLC.....		2,656,170							2,656,170	
	31-1592130.....	Nationwide Trust Company, LLC.....								1,036,095,031	1,036,095,031	
	20-5976272.....	Nationwide Ventures, LLC.....		14,272,342							14,272,342	
	46-3762545.....	NNOV8, LLC.....		16,416,997							16,416,997	
13999.....	27-1712056.....	Olentangy Reinsurance, LLC.....		11,000,000							11,000,000	(1,640,044,938)
15580.....	31-1117969.....	Scottsdale Indemnity Company.....									0	653,476,890
41297.....	31-1024978.....	Scottsdale Insurance Company.....	(80,000,000)								(80,000,000)	2,131,918,427

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)
10672.....	86-0835870.....	Scottsdale Surplus Lines Insurance Company.....	(6,660,199)	(23,339,801)	.....	.....	.....	.....	.....*	.....	.....(30,000,000)	32,593,272
.....	52-2031677.....	THI Holdings (Delaware), Inc.....	(3,536,792)	.....	.....	.....	.....	.....	.....*	.....	.....(3,536,792)	.....
13242.....	74-2286759.....	Titan Indemnity Company.....	(20,000,000)	.....	.....	.....	.....	.....	.....*	.....	.....(20,000,000)	73,981,385
.....	33-0160222.....	V.P.I. Services, Inc.....	.....	.....1,000,000	.....	.....	.....	.....	.....*	.....	.....1,000,000	.....
42285.....	95-3750113.....	Veterinary Pet Insurance Company.....	(59,975,306)	(26,076,249)	.....	.....	.....	.....	.....*	.....	.....(86,051,555)	61,331,466
42889.....	34-1394913.....	Victoria Fire & Casualty Company.....	.....	.....	.....	.....	.....	.....	.....*	.....	.....0	34,099,636
10778.....	34-1842604.....	Victoria National Insurance Company.....	.....	.....	.....	.....	.....	.....	.....*	.....	.....0	.....
10105.....	34-1777972.....	Victoria Select Insurance Company.....	.....	.....	.....	.....	.....	.....	.....*	.....	.....0	6,647,607
9999999.....	Control Totals.....	.....	.....0	0	0	0	0	0	XXX	0	0	0

Pooling Information

98.1

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
10127	ALLIED Insurance Company of America		10723	Nationwide Assurance Company	
42579	ALLIED Property and Casualty Insurance Company		23760	Nationwide General Insurance Company	
19100	AMCO Insurance Company		25453	Nationwide Insurance Company of America	
18961	Crestbrook Insurance Company		10948	Nationwide Insurance Company of Florida	
42587	Depositors Insurance Company		42110	Nationwide Lloyds	
13838	Farmland Mutual Insurance Company	1.00%	23779	Nationwide Mutual Fire Insurance Company	23.00%
23582	Harleysville Insurance Company		23787	Nationwide Mutual Insurance Company	72.00%
42900	Harleysville Insurance Company of New Jersey		37877	Nationwide Property and Casualty Insurance Company	
10674	Harleysville Insurance Company of New York		41297	Scottsdale Insurance Company	4.00%
14516	Harleysville Lake States Insurance Company		13242	Titan Indemnity Company	
35696	Harleysville Preferred Insurance Company		42285	Veterinary Pet Insurance Company	
26182	Harleysville Worcester Insurance Company		42889	Victoria Fire & Casualty Insurance Company	
26093	Nationwide Affinity Insurance Company of America		10778	Victoria National Insurance Company	
28223	Nationwide Agribusiness Insurance Company		10105	Victoria Select Insurance Company	

SCOTTSDALE INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

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

SCOTTSDALE INSURANCE COMPANY

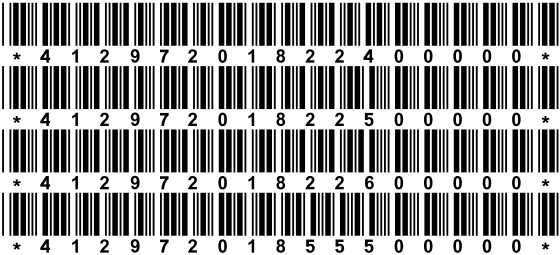
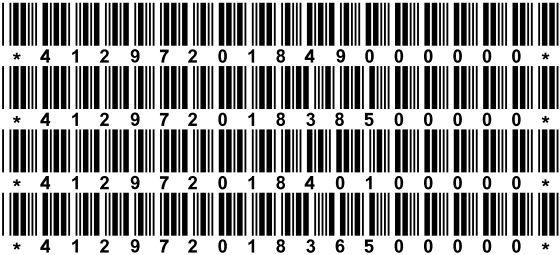
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:

BAR CODE:

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



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.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Other assets nonadmitted.....	1,095,802	1,095,802	0	.....
2505. Recoupment receivable.....	1,611,294	.....	1,611,294	1,263,278
2506. Deductible receivables.....	164,704	14,362	150,342	133,395
2507. Third party administrator receivable.....	606,024	.....	606,024	875,304
2597. Summary of remaining write-ins for Line 25.....	3,477,824	1,110,164	2,367,660	2,271,977

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Reserve for state escheat payment.....	8,132,209	7,189,623
2505 State surcharge/recoupment payable.....	343,389	440,223
2597. Summary of remaining write-ins for Line 25.....	8,475,598	7,629,846

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. LAD buyout expense.....	.....	1,421	-	1,421
2497. Summary of remaining write-ins for Line 24.....	0	1,421	0	1,421

Overflow Page for Write-Ins

100L

NONE



SUPPLEMENT "A" TO SCHEDULE T

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

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN

Physicians - Including Surgeons and Osteopaths ALLOCATED BY STATES AND TERRITORIES

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA			.675,000	1	.(412,588)			6,050
6. Colorado.....CO								
7. Connecticut.....CT		9,758	56,800	1	.(118,830)			2,424
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL					.(14,647)			99
11. Georgia.....GA					.(1,879)			203
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN						(60,000)	1	.(59,593)
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA					.(2,050)			194
20. Maine.....ME								
21. Maryland.....MD					.(7,669)			295
22. Massachusetts.....MA								
23. Michigan.....MI					.(181)			100
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ			1,000,000	1	1,409,190	1,700,000	1	6,025
32. New Mexico.....NM								.(3,843)
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA								
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN								
44. Texas.....TX								
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA								
48. Washington.....WA								
49. West Virginia.....WV								
50. Wisconsin.....WI								
51. Wyoming.....WY								
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Northern Mariana Islands.....MP								
57. Canada.....CAN								
58. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59. Totals.....	0	9,758	1,731,800	3	851,346	1,640,000	2	.(48,046)

DETAILS OF WRITE-INS

58001.								
58002.								
58003.								
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

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

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

NAIC Group Code.....0140
Company Name: SCOTTSDALE INSURANCE COMPANY
NAIC Company Code.....41297

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
.....3,276,794	3,300,629	500,000	952,027	284,225	1,230,836	1.0	.....

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:

2.32 Amount estimated using reasonable assumptions:
- 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	6
Paid		Paid		Claims Made	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-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	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		