



PROPERTY AND CASUALTY COMPANIES—ASSOCIATION EDITION

ANNUAL STATEMENTFor the Year Ended December 31, 2019
OF THE CONDITION AND AFFAIRS OF THE**Integrity Property and Casualty Insurance Company**

| | | | | | | |
|---------------------------------------|--|-------------------------|--|--|---|------------|
| NAIC Group Code | 00267 (Current Period) | 00267 (Prior Period) | NAIC Company Code | 12986 | Employer's ID Number | 41-2236417 |
| Organized under the Laws of | Ohio | | State of Domicile or Port of Entry | Ohio | | |
| Country of Domicile | United States | | | | | |
| Incorporated/Organized | 04/18/2007 | | Commenced Business | 11/01/2007 | | |
| Statutory Home Office | 671 South High Street (Street and Number) | | Columbus, OH, US 43206 | | (City or Town, State, Country and Zip Code) | |
| Main Administrative Office | 2121 East Capitol Drive (Street and Number) | | Appleton, WI, US 54911-8726 | 920-734-4511 (Area Code) (Telephone Number) | | |
| Mail Address | PO Box 539 (Street and Number or P.O. Box) | | Appleton, WI, US 54912-0539 | | (City or Town, State, Country and Zip Code) | |
| Primary Location of Books and Records | 2121 East Capitol Drive (Street and Number) | | Appleton, WI, US 54911-8726 | 920-734-4511 (Area Code) (Telephone Number) | | |
| Internet Web Site Address | www.integrityinsurance.com | | | | | |
| Statutory Statement Contact | Jeff Paul Siefker (Name) | | 614-593-4014 (Area Code) (Telephone Number) (Extension) | | | |
| | siefkerj@grangeinsurance.com (E-Mail Address) | | 614-542-3017 (Fax Number) | | | |

OFFICERS

| | | | |
|--------------------|-----------|------------------------|-----------|
| Name | Title | Name | Title |
| JILL ANN WAGNER | President | JEFFREY PAUL SIEFKER # | Treasurer |
| LAVAWN DEE COLEMAN | Secretary | | |

OTHER OFFICERS

| | | | |
|-----------------------|-------------------------|-------------------------------|---|
| BETH WILLIAMS MURPHY | Assistant Secretary | JOHN CHRISTOPHER MONTGOMERY # | Assistant Vice President, Assistant Treasurer |
| DOUGLAS PAUL BUTH | THOMAS SIMRALL STEWART | JOHN AMMENDOLA | TERESA JEAN DALENTA |
| MARK LEWIS BOXER | MICHAEL DESMOND FRAIZER | ROBERT ENLOW HOYT | MARY MARNETTE PERRY |
| DAVID CHARLES WETMORE | CHRISTIANNA WOOD | SUZAN BULYABA KEREERE | |

State of Ohio
County of Franklin

ss

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

JILL ANN WAGNER
PresidentJEFFREY PAUL SIEFKER
TreasurerLAVAWN DEE COLEMAN
Secretary

- 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

Subscribed and sworn to before me
this 21 day of February, 2020

Yes [X] No []

02/21/2020

Teresa J. Burchwell, Notary
04/28/2022



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Iowa | | DURING THE YEAR 2019 | | | | | | | NAIC Company Code 12986 | | |
|---|------------|-------------------------------|------------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | | 1 Line of Business | 2 Direct Premiums Written | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| 1. Fire | .69 | .26 | | .43 | | .2 | .2 | | | 0 | 0 | .13 | .1 |
| 2.1 Allied lines | 231 | .88 | | .143 | | .7 | .7 | | | 0 | 0 | .42 | .3 |
| 2.2 Multiple peril crop | | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | | |
| 2.5 Private flood | | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 1,458,697 | 1,636,556 | | .743,865 | .748,581 | .700,574 | .96,462 | .2,923 | .865 | .23,117 | .212,963 | .21,350 | |
| 5.1 Commercial multiple peril (non-liability portion) | 394,327 | 302,445 | | .153,721 | .1,637,551 | 2,082,398 | .466,752 | .42,610 | .45,622 | .4,254 | .70,866 | .5,808 | |
| 5.2 Commercial multiple peril (liability portion) | 205,175 | .139,702 | | .88,633 | .17,893 | .103,906 | .105,985 | .3,639 | .43,929 | .54,974 | .37,048 | .2,996 | |
| 6. Mortgage guaranty | | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | | |
| 9. Inland marine | .27,885 | .32,902 | | | .13,208 | .(4,986) | .(12,377) | .806 | | .48 | .280 | .4,346 | .407 |
| 10. Financial guaranty | | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | | |
| 12. Earthquake | .806 | .851 | | | .552 | | | | | | | .123 | .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 (b) | | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | .26,216 | .30,737 | | | .12,398 | | .(1,221) | .6,241 | | .1,293 | .1,932 | .4,399 | .383 |
| 17.2 Other Liability-Claims-Made | | | | | | | | | | | | | |
| 17.3 Excess workers' compensation | | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | .1,226,987 | .1,242,163 | | | .359,749 | .1,912,770 | .1,309,232 | .1,460,061 | .66,414 | .105,098 | .360,141 | .172,517 | .17,967 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | .1,479,921 | .1,331,112 | | | .733,908 | .274,752 | .953,841 | .1,091,259 | .3,931 | .117,775 | .171,847 | .203,486 | .21,610 |
| 21.1 Private passenger auto physical damage | .1,382,484 | .1,388,247 | | | .408,563 | .810,673 | .769,747 | .(27,040) | .2,669 | .(578) | .1,235 | .196,272 | .20,187 |
| 21.2 Commercial auto physical damage | .581,389 | .515,072 | | | .249,592 | .294,649 | .299,051 | .30,972 | | .2,127 | .2,691 | .92,902 | .8,489 |
| 22. Aircraft (all perils) | | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | | |
| 29. International | ...XXX... | ...XXX... | | | ...XXX... | | ...XXX... | | ...XXX... | | ...XXX... | | |
| 30. Warranty | | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 |
| 35. TOTAL (a) | 6,784,186 | 6,619,901 | | | 2,764,374 | 5,691,882 | 6,205,160 | 3,231,507 | 122,186 | 316,180 | 620,472 | 994,977 | 99,213 |
| 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 |
| 3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) | 0 | 0 | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$ 87,434

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Minnesota | | DURING THE YEAR 2019 | | | | | | | NAIC Company Code 12986 | | |
|---|------------|------------------------------------|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | | 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| Line of Business | | | | | | | | | | | | | |
| 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 | 3,561,989 | 3,910,585 | | 1,851,710 | 2,547,223 | 2,956,408 | 858,731 | 14,079 | 2,761 | .62,461 | 554,791 | 45,426 | |
| 5.1 Commercial multiple peril (non-liability portion) | 396,180 | 340,451 | | 207,316 | 170,950 | 192,936 | 33,137 | 3,049 | 6,523 | 4,784 | 72,879 | 5,113 | |
| 5.2 Commercial multiple peril (liability portion) | 128,103 | 103,161 | | 56,158 | 725 | 46,629 | 79,338 | | | 23,321 | .40,621 | 23,495 | 2,404 |
| 6. Mortgage guaranty | | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | | |
| 9. Inland marine | 67,671 | 71,316 | | | 34,619 | .65,342 | 63,472 | .563 | .778 | .914 | .600 | 11,110 | .1,270 |
| 10. Financial guaranty | | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | | |
| 12. Earthquake | 133 | .129 | | | 96 | | | | | | | | .21 |
| 13. Group accident and health (b) | | | | | | | | | | | | | .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 (b) | | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | 76,207 | .78,086 | | | 41,934 | | (2,532) | 14,909 | | 1,250 | .1,916 | 12,816 | .1,410 |
| 17.2 Other Liability-Claims-Made | | | | | | | | | | | | | |
| 17.3 Excess workers' compensation | | | | | | | | | | | | | |
| 18. Products liability | 505 | .29 | | | .476 | | | | | | | .93 | .8 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 1,244,208 | 1,270,533 | | 377,928 | 756,372 | 493,049 | .279,919 | .60,422 | .19,358 | .96,898 | 188,903 | 20,670 | |
| 19.2 Other private passenger auto liability | 2,375,812 | 2,445,269 | | 733,460 | .2,463,629 | 3,144,014 | 4,407,604 | .511,817 | .786,569 | .1,390,022 | 363,587 | 32,753 | |
| 19.3 Commercial auto no-fault (personal injury protection) | 360,723 | .335,185 | | .157,579 | 138,678 | .292,021 | .236,944 | .40,381 | .53,795 | .37,562 | .47,686 | 7,159 | |
| 19.4 Other commercial auto liability | 3,576,996 | 3,140,509 | | .1,525,567 | .894,675 | 1,847,483 | 3,813,562 | .76,056 | .26,384 | .570,309 | 482,346 | 70,987 | |
| 21.1 Private passenger auto physical damage | 3,026,285 | 3,068,974 | | .942,005 | 1,795,813 | 1,719,359 | .(98,345) | .1,797 | .(7,589) | .1,966 | .470,209 | 50,055 | |
| 21.2 Commercial auto physical damage | .952,154 | .842,590 | | .404,138 | .445,628 | .502,834 | .141,223 | | .(888) | .3,410 | .127,520 | 18,515 | |
| 22. Aircraft (all perils) | | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | | |
| 29. International | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | |
| 30. Warranty | | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTAL (a) | 15,766,965 | 15,606,819 | 0 | 6,332,986 | 9,279,035 | 11,255,675 | 9,767,584 | 708,380 | 912,398 | 2,210,548 | 2,355,458 | 255,772 | |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$ 168,286

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



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Missouri | | DURING THE YEAR 2019 | | | | | | | NAIC Company Code 12986 | | |
|---|-------|-----------------------------------|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | | 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| Line of Business | | NONE | | | | | | | | | | | |
| 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 (b) | | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | | | | | | | | | | | | | |
| 17.2 Other Liability-Claims-Made | | | | | | | | | | | | | |
| 17.3 Excess workers' compensation | | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | | |
| 29. International | | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. | XXX.. |
| 30. Warranty | | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTAL (a) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Ohio | | DURING THE YEAR 2019 | | | | | | | NAIC Company Code 12986 | | |
|---|-------|-------------------------------|--|--|---|---|--------------------------------|------------------------------|---|---|--|--|-----------------------------------|
| | | 1 Line of Business | 2 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. 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 (b) | | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | | | | | | | | | | | | | |
| 17.2 Other Liability-Claims-Made | | | | | | | | | | | | | |
| 17.3 Excess workers' compensation | | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | | |
| 29. International | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. | XXX. |
| 30. Warranty | | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTAL (a) | 0 | 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 | 0 |
| 3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Wisconsin | | | | DURING THE YEAR 2019 | | | | | NAIC Company Code 12986 | | |
|---|------------|------------------------------------|------------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | | 1 Line of Business | 2 Direct Premiums Written | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| 1. Fire | 1,033 | .672 | | .409 | | (1) | .69 | | | 0 | 4 | .192 | .15 |
| 2.1 Allied lines | 2,168 | 1,376 | | .859 | | .41 | .138 | | | 3 | 9 | .403 | .32 |
| 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 | 5,951,789 | 6,317,407 | | 3,016,292 | 4,080,818 | 4,281,141 | 1,356,164 | 73,401 | .62,031 | .97,609 | .910,253 | .88,722 | |
| 5.1 Commercial multiple peril (non-liability portion) | 250,886 | 199,755 | | 74,937 | 11,141 | 27,026 | 20,324 | 3,375 | 5,658 | 2,797 | 44,326 | .3,740 | |
| 5.2 Commercial multiple peril (liability portion) | 51,547 | 34,897 | | 21,283 | | 12,826 | 18,213 | | | 9,109 | 13,135 | .9,374 | .768 |
| 6. Mortgage guaranty | | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | | |
| 9. Inland marine | 229,015 | 239,670 | | 110,492 | .81,441 | .72,725 | 4,858 | 1,906 | 2,389 | 2,006 | .36,986 | .3,414 | |
| 10. Financial guaranty | | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | | |
| 12. Earthquake | 236 | 243 | | | .82 | | | | | | | .35 | .4 |
| 13. Group accident and health (b.) | | | | | | | | | | | | | |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H (b.) | | | | | | | | | | | | | |
| 15.2 Non-cancelable A & H (b.) | | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H (b.) | | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b.) | | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | | |
| 15.7 All other A & H (b.) | | | | | | | | | | | | | |
| 15.8 Federal Employees Health Benefits Plan premium (b.) | | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | 263,309 | 286,441 | | 125,194 | | (17,258) | 53,278 | .644 | 1,169 | .872 | .43,469 | .3,925 | |
| 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 | 17,507,256 | 15,817,385 | | 6,955,975 | .9,438,640 | .17,200,598 | .18,648,174 | .598,565 | .1,185,189 | .3,059,128 | .2,652,629 | .260,977 | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 2,158,023 | 2,051,976 | | .895,155 | .993,830 | .1,208,580 | .2,409,654 | .66,324 | .36,765 | .500,283 | .270,213 | .32,169 | |
| 21.1 Private passenger auto physical damage | 22,537,589 | 19,776,624 | | 9,216,064 | 10,650,236 | 10,302,843 | (.95,902) | 10,473 | (.17,694) | .7,487 | .3,418,004 | .335,963 | |
| 21.2 Commercial auto physical damage | 712,391 | .667,762 | | .293,125 | .540,439 | .548,446 | .50,522 | .3,273 | .824 | .1,901 | .87,849 | .10,619 | |
| 22. Aircraft (all perils) | | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | | |
| 29. International | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 30. Warranty | | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 35. TOTAL (a) | 49,665,242 | 45,394,207 | 0 | 20,709,867 | 25,496,546 | 33,636,966 | 22,465,492 | 757,960 | 1,285,443 | 3,685,231 | 7,473,734 | 740,350 | |
| 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 \$ 656,675

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | 00267 | BUSINESS IN THE STATE OF Consolidated | | | | DURING THE YEAR 2019 | | | | | NAIC Company Code 12986 | | |
|---|------------|---------------------------------------|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | | 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| Line of Business | | | | | | | | | | | | | |
| 1. Fire | 1,102 | .698 | 0 | .452 | 0 | .1 | .72 | 0 | 0 | 0 | 5 | .204 | .16 |
| 2.1 Allied lines | 2,399 | 1,464 | 0 | .1,002 | 0 | .48 | .146 | 0 | 0 | 3 | 9 | .445 | .36 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.5 Private flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 10,972,475 | 11,864,548 | 0 | .5,611,867 | .7,376,623 | .7,938,123 | 2,311,357 | .90,402 | .65,657 | .183,187 | .1,678,007 | .155,498 | |
| 5.1 Commercial multiple peril (non-liability portion) | 1,041,393 | 842,651 | 0 | .435,974 | .1,819,642 | 2,302,360 | .520,212 | .49,035 | .57,803 | .11,835 | .188,072 | .14,661 | |
| 5.2 Commercial multiple peril (liability portion) | 384,824 | 277,759 | 0 | .166,075 | .18,618 | .163,361 | .203,535 | .3,639 | .76,360 | .108,730 | .69,917 | .6,168 | |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 324,571 | 343,888 | 0 | .158,320 | .141,798 | .123,820 | .6,227 | .2,685 | .3,351 | .2,886 | .52,443 | .5,091 | |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 1,175 | 1,223 | 0 | .730 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | .180 | .18 |
| 13. Group accident and health (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A & H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A & H (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A & H (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A & H (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A & H (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.1 Other liability-Occurrence | 365,731 | 395,264 | 0 | .179,527 | 0 | (21,011) | .74,428 | .644 | .3,712 | .4,720 | .60,684 | .5,718 | |
| 17.2 Other Liability-Claims-Made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 505 | .29 | 0 | .476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | .93 | .8 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 1,244,208 | 1,270,533 | 0 | .377,928 | .756,372 | .493,049 | .279,919 | .60,422 | .19,358 | .96,898 | .188,903 | .20,670 | |
| 19.2 Other private passenger auto liability | 21,110,055 | 19,504,818 | 0 | .8,049,184 | .13,815,039 | .21,653,844 | .24,515,840 | .1,176,796 | .2,076,856 | .4,809,290 | .3,188,733 | .311,696 | |
| 19.3 Commercial auto no-fault (personal injury protection) | 360,723 | .335,185 | 0 | .157,579 | .138,678 | .292,021 | .236,944 | .40,381 | .53,795 | .37,562 | .47,686 | .7,159 | |
| 19.4 Other commercial auto liability | 7,214,940 | 6,523,598 | 0 | .3,154,629 | .1,863,256 | .4,009,904 | .7,314,474 | .146,311 | .180,925 | .1,242,439 | .956,045 | .124,766 | |
| 21.1 Private passenger auto physical damage | 26,946,358 | 24,233,845 | 0 | .10,566,631 | .13,256,721 | .12,791,949 | (221,287) | .14,939 | (25,861) | .10,688 | .4,084,485 | .406,205 | |
| 21.2 Commercial auto physical damage | 2,245,934 | 2,025,425 | 0 | .946,854 | .1,280,716 | .1,350,330 | .222,716 | .3,273 | .2,063 | .8,002 | .308,270 | .37,624 | |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29. International | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30. Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTAL (a) | 72,216,393 | 67,620,927 | 0 | 29,807,227 | 40,467,464 | 51,097,801 | 35,464,583 | 1,588,526 | 2,514,021 | 6,516,251 | 10,824,169 | 1,095,335 | |

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 \$ 912,394

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

Schedule F - Part 1

NONE

Schedule F - Part 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3

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

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Special Code | 6 Reinsur- ance Premiums Ceded | Reinsurance Recoverable On | | | | | | | | | | 16 | Reinsurance Payable | | 19 Net Amount Recover- able From Reinsurers Cols. 15 - [17 + 18] | 20 Funds Held By Company Under Reinsurance Treaties |
|--|------------------------------|-------------------------------------|----------------------------------|----------------------|--|----------------------------|------------------|--|-------------------------------------|-----------------------------|----------------------------|----------------------------|--------------------------------------|---------------------------------------|--|------------------------------------|--|---|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commis- sions | 15 Cols. 7 through 14 Totals | 16 Amount in Dispute Included in Column 15 | 17 Ceded Balances Payable | 18 Other Amounts Due to Reinsurers | | | |
| Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | | | |
| 31-4192970 | 14060 | GRANGE INS CO | OH | | 71,800 | | | 21,078 | 4,595 | 14,379 | 3,134 | 29,772 | | | 72,958 | | | | 72,958 | |
| 0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | 71,800 | 0 | 0 | 21,078 | 4,595 | 14,379 | 3,134 | 29,772 | 0 | 72,958 | 0 | 0 | 0 | 72,958 | |
| 0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates | | | | | | 71,800 | 0 | 0 | 21,078 | 4,595 | 14,379 | 3,134 | 29,772 | 0 | 72,958 | 0 | 0 | 0 | 72,958 | |
| Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | | |
| 51-0434766 | 20370 | AXIS REINS CO | NY | | 3 | | | | | | | | | | | 0 | | | | 0 |
| 47-0574325 | 32603 | BERKLEY INS CO | DE | | 5 | | | | | | | | | | | 2 | | | | 2 |
| 42-0234980 | 21415 | EMPLOYERS MUT CAS CO | IA | | 4 | | | | | | | | | | | 0 | | | | 0 |
| 35-2293075 | 11551 | ENDURANCE ASSUR CORP | DE | | 5 | | | | | | | | | | | 0 | | | | 0 |
| 22-2005057 | 26921 | EVEREST REINS CO | DE | | 18 | | | | | | | | | | | 0 | | | | 0 |
| 13-2673100 | 22039 | GENERAL REINS CORP | DE | | 9 | | | | | | | | | | 5 | | | | 13 | |
| 06-0384680 | 11452 | HARTFORD STEAM BOIL INSP& INS CO | CT | | 59 | | | | | | | | | | 28 | | | | 28 | |
| 13-4924125 | 10227 | MUNICH REINS AMER INC | DE | | 37 | | | | | | | | | | 0 | | | | 0 | |
| 13-3138390 | 42307 | NAVIGATORS INS CO | NY | | 5 | | | | | | | | | | 0 | | | | 0 | |
| 13-3031176 | 38636 | PARTNER REINS CO OF THE US | NY | | 4 | | | | | | | | | | 0 | | | | 0 | |
| 23-1641984 | 10219 | QBE REINS CORP | PA | | 1 | | | | | | | | | | 0 | | | | 0 | |
| 52-1952955 | 10357 | RENAISSANCE REINS US INC | MD | | 1 | | | | | | | | | | 0 | | | | 0 | |
| 43-0727872 | 15105 | SAFETY NATL CAS CORP | MO | | 0 | | | | | | | | | | 0 | | | | 0 | |
| 13-1675535 | 25364 | SWISS REINS AMER CORP | NY | | 74 | | | | | | | | | | 0 | | | | 0 | |
| 13-5616275 | 19453 | TRANSATLANTIC REINS CO | NY | | 7 | | | | | | | | | | 0 | | | | 0 | |
| 099999 - Total Authorized - Other U.S. Unaffiliated Insurers | | | | | | 232 | 0 | 0 | 8 | 0 | 0 | 0 | 35 | 0 | 43 | 0 | 0 | 0 | 43 | 0 |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | | |
| AA-1126033 | 00000 | LLOYD'S SYNDICATE NUMBER 33 | GBR | | 13 | | | | | | | | | | 0 | | | | 0 | |
| AA-1126435 | 00000 | LLOYD'S SYNDICATE NUMBER 435 | GBR | | 5 | | | | | | | | | | 0 | | | | 0 | |
| AA-1126510 | 00000 | LLOYD'S SYNDICATE NUMBER 510 | GBR | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1126623 | 00000 | LLOYD'S SYNDICATE NUMBER 623 | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-1127084 | 00000 | LLOYD'S SYNDICATE NUMBER 1084 | GBR | | 11 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120156 | 00000 | LLOYD'S SYNDICATE NUMBER 1686 | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120157 | 00000 | LLOYD'S SYNDICATE NUMBER 1729 | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120171 | 00000 | Lloyd's Syndicate Number 1856 | GBR | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1127861 | 00000 | LLOYD'S SYNDICATE NUMBER 1861 | GBR | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120084 | 00000 | Lloyd's Syndicate Number 1955 | GBR | | 0 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120106 | 00000 | Lloyd's Syndicate Number 1969 | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-1128001 | 00000 | LLOYD'S SYNDICATE NUMBER 2001 | GBR | | 15 | | | | | | | | | | 0 | | | | 0 | |
| AA-1128003 | 00000 | LLOYD'S SYNDICATE NUMBER 2003 | GBR | | 7 | | | | | | | | | | 0 | | | | 0 | |
| AA-1128010 | 00000 | LLOYD'S SYNDICATE NUMBER 2010 | GBR | | 3 | | | | | | | | | | 0 | | | | 0 | |
| AA-1128623 | 00000 | Lloyd's Syndicate Number 2623 | GBR | | 6 | | | | | | | | | | 0 | | | | 0 | |
| AA-1128791 | 00000 | LLOYD'S SYNDICATE NUMBER 2791 | GBR | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1126006 | 00000 | Lloyd's Syndicate Number 4472 | GBR | | 0 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120181 | 00000 | Lloyd's Syndicate Number 5886 | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120337 | 00000 | ASPEN INS UK LTD | GBR | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1340125 | 00000 | HANNOVER RUECK SE | DEU | | 14 | | | | | | | | | | 0 | | | | 0 | |
| AA-1840000 | 00000 | MAPFRE RE COMPANIA DE REASEGUROS SA | ESP | | 4 | | | | | | | | | | 0 | | | | 0 | |
| AA-3190829 | 00000 | Markel Bermuda Ltd | BMU | | 0 | | | | | | | | | | 0 | | | | 0 | |
| AA-1460006 | 00000 | Validus Reins (Switzerland) Ltd | CHE | | 2 | | | | | | | | | | 0 | | | | 0 | |
| 129999 - Total Authorized - Other Non-U.S. Insurers | | | | | | 94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 149999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | | | 72,126 | 0 | 0 | 21,086 | 4,595 | 14,379 | 3,134 | 29,807 | 0 | 73,001 | 0 | 0 | 0 | 73,001 | |
| Unauthorized - Other non-U.S. Insurers | | | | | | | | | | | | | | | | | | | | |
| AA-3194126 | 00000 | Arch Reins Ltd | BMU | | 18 | | | | | | | | | | 0 | | | | 0 | |
| AA-3190770 | 00000 | Chubb Tempest Reins Ltd | BMU | | 14 | | | | | | | | | | 0 | | | | 0 | |
| AA-9240012 | 00000 | CHINA PROP & CAS REINS CO LTD | CHN | | 2 | | | | | | | | | | 0 | | | | 0 | |
| AA-1120175 | 00000 | Fidelis Underwriting Ltd | GBR | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-3191190 | 00000 | Hamilton Re Ltd | BMU | | 3 | | | | | | | | | | 0 | | | | 0 | |
| AA-3190875 | 00000 | Hiscox Ins Co (Bermuda) Ltd | BMU | | 22 | | | | | | | | | | 0 | | | | 0 | |
| AA-5420050 | 00000 | KOREAN REINS CO | KOR | | 3 | | | | | | | | | | 0 | | | | 0 | |
| AA-1460019 | 00000 | MS Amlin AG | CHE | | 11 | | | | | | | | | | 0 | | | | 0 | |
| AA-3191298 | 00000 | Qatar Reins Co Ltd | BMU | | 1 | | | | | | | | | | 0 | | | | 0 | |
| AA-3190870 | 00000 | Validus Reins Ltd | BMU | | 3 | | | | | | | | | | 0 | | | | 0 | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3

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

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Special Code | 6 Reinsur- ance Premiums Ceded | Reinsurance Recoverable On | | | | | | | | | 16 | Reinsurance Payable | | 19 Net Amount Recover- able From Reinsurers Cols. 15 - [17 + 18] | 20 Funds Held By Company Under Reinsurance Treaties |
|--|------------------------------|------------------------|----------------------------------|----------------------|--|----------------------------|------------------|--|-------------------------------------|-----------------------------|----------------------------|----------------------------|---------------------------------------|---------------------------------------|----|------------------------------------|--|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commiss- sions | 15 Cols. 7 through 14 Totals | | 17 Ceded Balances Payable | 18 Other Amounts Due to Reinsurers | | |
| AA-3191315.....00000 | XL Bermuda Ltd. | | BMU..... | | 6 | | | | | | | | | | | 0 | | 0 | |
| AA-1440076.....00000 | SIRIUS INTL INS CORP | | SWE..... | | 2 | | | | | | | | | | | 0 | | 0 | |
| AA-5324100.....00000 | TAIPING REINS CO LTD. | | HKG..... | | 2 | | | | | | | | | | | 0 | | 0 | |
| AA-1460023.....00000 | RenaissanceRe Europe AG | | CHE..... | | 3 | | | | | | | | | | | 0 | | 0 | |
| 2699999 - Total Unauthorized - Other Non-U.S. Insurers | | | | | 91 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | | 91 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4399999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999) | | | | | 72,216 | 0 | 0 | 21,086 | 4,595 | 14,379 | 3,134 | 29,807 | 0 | 73,001 | 0 | 0 | 0 | 73,001 | |
| 9999999 Totals | | | | | 72,216 | 0 | 0 | 21,086 | 4,595 | 14,379 | 3,134 | 29,807 | 0 | 73,001 | 0 | 0 | 0 | 73,001 | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Collateral | | | | 25 | 26 | 27 | Ceded Reinsurance Credit Risk | | | | | | | | | | |
|--|--|---|----------------------------|---|---|----|--------|----|---|--|---|---|--|---|--|---|--|-----|---|
| | | 21 Multiple Beneficiary Trusts | 22 Letters of Credit | 23 Issuing or Confirming Bank Reference Number | 24 Single Beneficiary Trusts & Other Allowable Collateral | | | | 28 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 28 * 120%) | 29 Stressed Recoverable (Col. 28 * 120%) | 30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 29) | 31 Stressed Net Recoverable (Cols. 29 - 30) | 32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31) | 33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32) | 34 Reinsurer Designation Equivalent | 35 Credit Risk Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) | 36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) | | |
| Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | | |
| 31-4192970..... | GRANGE INS CO..... | | | | | 0 | 72,958 | | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling | | 0 | 0 | XXX | 0 | 0 | 72,958 | | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates | | 0 | 0 | XXX | 0 | 0 | 72,958 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | |
| Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 51-0434766..... | AXIS REINS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 47-0574325..... | BERKLEY INS CO..... | | | | | 0 | 2 | 0 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 |
| 42-0234980..... | EMPLOYERS MUT CAS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 35-2293075..... | ENDURANCE ASSUR CORP..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 22-2005057..... | EVEREST REINS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 13-2673100..... | GENERAL REINS CORP..... | | | | | 0 | 13 | 0 | 13 | 15 | 0 | 0 | 0 | 0 | 0 | 15 | 1 | 0 | 1 |
| 06-0384680..... | HARTFORD STEAM BOIL INSPEC & INS CO..... | | | | | 0 | 28 | 0 | 28 | 33 | 0 | 0 | 0 | 0 | 0 | 33 | 1 | 0 | 1 |
| 13-4924125..... | MUNICH REINS AMER INC..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 13-3138390..... | NAVIGATORS INS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| 13-3031176..... | PARTNER REINS CO OF THE US..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| 23-1641984..... | QBE REINS CORP..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| 52-1952955..... | RENAISSANCE REINS US INC..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 43-0727872..... | SAFETY NATL CAS CORP..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 13-1675535..... | SWISS REINS AMER CORP..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 13-5616275..... | TRANSATLANTIC REINS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 0999999 - Total Authorized - Other U.S. Unaffiliated Insurers | | 0 | 0 | XXX | 0 | 0 | 43 | 0 | 43 | 51 | 0 | 51 | 0 | 51 | XXX | 0 | 2 | | |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-1126033..... | LLOYD'S SYNDICATE NUMBER 33..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1126435..... | LLOYD'S SYNDICATE NUMBER 435..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1126510..... | LLOYD'S SYNDICATE NUMBER 510..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1126623..... | LLOYD'S SYNDICATE NUMBER 623..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1127084..... | LLOYD'S SYNDICATE NUMBER 1084..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120156..... | LLOYD'S SYNDICATE NUMBER 1686..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120157..... | LLOYD'S SYNDICATE NUMBER 1729..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120171..... | Lloyd's Syndicate Number 1856..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1127861..... | LLOYD'S SYNDICATE NUMBER 1861..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120084..... | Lloyd's Syndicate Number 1955..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120106..... | Lloyd's Syndicate Number 1969..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1128001..... | LLOYD'S SYNDICATE NUMBER 2001..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1128003..... | LLOYD'S SYNDICATE NUMBER 2003..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1128010..... | LLOYD'S SYNDICATE NUMBER 2010..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1128623..... | Lloyd's Syndicate Number 2623..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1128791..... | LLOYD'S SYNDICATE NUMBER 2791..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1126006..... | Lloyd's Syndicate Number 4472..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120181..... | Lloyd's Syndicate Number 5886..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1120337..... | ASPEN INS UK LTD..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1340125..... | HANNOVER RUECK SE..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| AA-1840000..... | MAPFRE RE COMPANIA DE REASEGUROS SA..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-3190829..... | Markel Bermuda Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| AA-1460006..... | Validus Reins (Switzerland) Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| 1299999 - Total Authorized - Other Non-U.S. Insurers | | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |
| 1499999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | 0 | 0 | XXX | 0 | 0 | 73,001 | | 0 | 43 | 51 | 0 | 51 | 0 | 51 | XXX | 0 | 2 | |
| Unauthorized - Other non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-3194126..... | Arch Reins Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| AA-3190770..... | Chubb Tempest Reins Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Collateral | | | | 25 | 26 | 27 | Ceded Reinsurance Credit Risk | | | | | | | | | | | |
|--------------------------------|--|---|----------------------------|---|---|----|--------|----|--|--|--|---|----|----|--|----|-----|----|----|---|
| | | 21 Multiple Beneficiary Trusts | 22 Letters of Credit | 23 Issuing or Confirming Bank Reference Number | 24 Single Beneficiary Trusts & Other Allowable Collateral | | | | Total Funds Held, Payables & Collateral | Net Recoverable Net of Funds Held & Collateral | Applicable Sch. F Penalty (Col. 78) | Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 - 27) | 28 | 29 | 30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29) | 31 | 32 | 33 | 34 | 35 Credit Risk Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) |
| AA-9240012 | CHINA PROP & CAS REINS CO LTD..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1120175 | Fidelis Underwriting Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| AA-3191190 | Hamilton Re Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 |
| AA-3190875 | Hiscox Ins Co (Bermuda) Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-5420050 | KOREAN REINS CO..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-1460019 | MS Amlin AG..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-3191298 | Qatar Reins Co Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-3190870 | Validus Reins Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-3191315 | XL Bermuda Ltd..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-1440076 | SIRIUS INTL INS CORP..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-5324100 | TAIPEI REINS CO LTD..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| AA-1460023 | RenaissanceRe Europe AG..... | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 2699999 | - Total Unauthorized - Other Non-U.S. Insurers | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |
| 2899999 | - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |
| 4399999 | - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999) | 0 | 0 | XXX | 0 | 0 | 73,001 | 0 | 43 | 51 | 0 | 51 | 0 | 51 | 0 | 51 | XXX | 0 | 2 | |
| 9999999 | Totals | 0 | 0 | XXX | 0 | 0 | 73,001 | 0 | 43 | 51 | 0 | 51 | 0 | 51 | 0 | 51 | XXX | 0 | 2 | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | | | | | | | | | | | |
|---|--|--|---------------|---------------|---------------------------------------|---|----|---|---|--------------------------------|------------------------------------|---|--|--|--|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|
| | | 37 | Overdue | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 38 | 39 | 40 | 41 | 42 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41 | Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 43 – 44) | Amounts Received Prior 90 Days | Percentage Overdue Col. 42/Col. 43 | Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48]) | Percentage More Than 120 Days Overdue (Col. 50 Less Than 20% (Yes or No) | Is the Amount in Col. 50 Less Than 20% (Yes or No) | Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50 | | | | | | | | | | | | | |
| Current | 1 – 29 Days | 30 – 90 Days | 91 – 120 Days | Over 120 Days | Total Overdue Cols. 38 + 39 + 40 + 41 | Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8) | | | | | | | | | | | | | | | | | | | | | | |
| Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 31-4192970 | GRANGE INS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 0199999 | - Total Authorized - Affiliates - U.S. Intercompany Pooling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 0899999 | - Total Authorized - Affiliates - Total Authorized - Affiliates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51-0434766 | AXIS REINS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 47-0574325 | BERKLEY INS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 42-0234980 | EMPLOYERS MUT CAS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 35-2293075 | ENDURANCE ASSUR CORP | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 22-2005057 | EVEREST REINS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-2673100 | GENERAL REINS CORP | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 06-0384680 | HARTFORD STEAM BOIL INSPEC & INS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-4924125 | MUNICH REINS AMER INC | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-3138390 | NAVIGATORS INS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-3031176 | PARTNER REINS CO OF THE US | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 23-1641984 | QBE REINS CORP | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 52-1952955 | RENAISSANCE REINS US INC | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 43-0727872 | SAFETY NATL CAS CORP | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-1675535 | SWISS REINS AMER CORP | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 13-5616275 | TRANSATLANTIC REINS CO | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 0999999 | - Total Authorized - Other U.S. Unaffiliated Insurers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA-1126033 | LLOYD'S SYNDICATE NUMBER 33 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1126435 | LLOYD'S SYNDICATE NUMBER 435 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1126510 | LLOYD'S SYNDICATE NUMBER 510 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1126623 | LLOYD'S SYNDICATE NUMBER 623 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1127084 | LLOYD'S SYNDICATE NUMBER 1084 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120156 | LLOYD'S SYNDICATE NUMBER 1686 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120157 | LLOYD'S SYNDICATE NUMBER 1729 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120171 | Lloyd's Syndicate Number 1856 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1127861 | LLOYD'S SYNDICATE NUMBER 1861 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120084 | Lloyd's Syndicate Number 1955 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120106 | Lloyd's Syndicate Number 1969 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1128001 | LLOYD'S SYNDICATE NUMBER 2001 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1128003 | LLOYD'S SYNDICATE NUMBER 2003 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1128010 | LLOYD'S SYNDICATE NUMBER 2010 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1128623 | Lloyd's Syndicate Number 2623 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1128791 | LLOYD'S SYNDICATE NUMBER 2791 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1126006 | Lloyd's Syndicate Number 4472 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120181 | Lloyd's Syndicate Number 5886 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1120337 | ASPERN INS UK LTD | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1340125 | HANNOVER RUECK SE | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1840000 | MAPFRE RE COMPANIA DE REASEGUROS SA | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-3190829 | Markel Bermuda Ltd | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| AA-1460006 | Validus Reins (Switzerland) Ltd | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 1299999 | - Total Authorized - Other Non-U.S. Insurers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| 1499999 | - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | | | | | |
| Unauthorized - Other non-U.S. Insurers | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | | | | | | | | | | |
|--|----------------------------------|--|---------------|---------------|---------------------------------------|---|---|---|--------------------------------|---|---|--|--|--|----|----|----|--|--|--|--|--|--|--|--|--|--|
| | | 37 | Overdue | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 38 | 39 | 40 | 41 | 42 | | | | | | | | | | | | | | | | | | | | |
| Current | 1 – 29 Days | 30 – 90 Days | 91 – 120 Days | Over 120 Days | Total Overdue Cols. 38 + 39 + 40 + 41 | Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8) | Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41 | Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 43 – 44) | Amounts Received Prior 90 Days | Percentage Received Overdue Col. 42/Col. 43 | Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48]) | Percentage More Than 120 Days Overdue (Col. 41/ Col. 43) | Is the Amount in Col. 50 Less Than 20% (Yes or No) | Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50 | | | | | | | | | | | | | |
| AA-3194126... | Arch Reins Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3190770... | Chubb Tempest Reins Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-9240012... | CHINA PROF. & CAS REINS CO LTD. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-1120175... | Fidelis Underwriting Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3191190... | Hamilton Re Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3190875... | Hiscox Ins Co (Bermuda) Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-5420050... | KOREAN REINS CO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-1460019... | MS Amlin AG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3191298... | Qatar Reins Co Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3190870... | Validus Reins Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-3191315... | XL Bermuda Ltd. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-1440076... | SIRIUS INTL INS CORP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-5324100... | TAIPING REINS CO LTD. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| AA-1460023... | RenaissanceRe Europe AG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | YES | 0 | | | | | | | | | | | | |
| 2699999 - Total Unauthorized - Other Non-U.S. Insurers | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | XXX | 0 | | | | | | | | | | | | |
| 2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | XXX | 0 | | | | | | | | | | | | |
| 4399999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | XXX | 0 | | | | | | | | | | | | |
| 9999999 Totals | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.000 | 0.000 | 0.000 | XXX | 0 | | | | | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurers)

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Provision for Certified Reinsurance | | | | | | | | | | | | | | | | 69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63) |
|-----------------------|--|--|--|---|---|---|--|--|---|--|---|--|--|---|---|--------------------------------|-----|--|
| | | 54 Certified Reinsurer Rating (1 through 6) | 55 Effective Date of Certified Reinsurer Rating | 56 Percent Collateral Required for Full Credit (0% through 100%) | 57 Catastrophe Recoverables Qualifying for Collateral Deferral | 58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57) | 59 Dollar Amount of Collateral Required (Col. 56 * Col. 58) | 60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58) | 61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%) | 62 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%) | 63 Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61]) | 64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63) | 65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | 66 Total Collateral Provided (Col. 20+Col. 21+Col.22+Col. 24; not to Exceed Col. 63) | 67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66) | 68 20% of Amount in Col. 67 | | |
| | | Complete if Col. 52 = "No"; Otherwise Enter 0 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 31-4192970 | GRANGE INS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 0199999 | - Total Authorized - Affiliates - U.S. Intercompany Pooling | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 0899999 | - Total Authorized - Affiliates - Total Authorized - Affiliates | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| | Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | |
| 51-0434766 | AXIS REINS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 47-057425 | BERKLEY INS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 42-0234980 | EMPLOYERS MUT CAS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 35-2293075 | ENDURANCE ASSUR CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 22-2005057 | EVEREST REINS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-2673100 | GENERAL REINS CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 06-0384680 | HARTFORD STEAM BOIL INSPEC & INS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-4924125 | MUNICH REINS AMER INC | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-3138390 | NAVIGATORS INS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-3031176 | PARTNER REINS CO OF THE US | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 23-1641984 | QBE REINS CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 52-1952955 | PENAISSANCE REINS US INC | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 43-0727872 | SAFETY NATL CAS CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-1675535 | SWISS REINS AMER CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13-5616275 | TRANSATLANTIC REINS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 0999999 | - Total Authorized - Other U.S. Unaffiliated Insurers | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| | Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | |
| AA-1126033 | LLOYD'S SYNDICATE NUMBER 33 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1126435 | LLOYD'S SYNDICATE NUMBER 435 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1126510 | LLOYD'S SYNDICATE NUMBER 510 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1126623 | LLOYD'S SYNDICATE NUMBER 623 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1127084 | LLOYD'S SYNDICATE NUMBER 1084 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120156 | LLOYD'S SYNDICATE NUMBER 1686 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120157 | LLOYD'S SYNDICATE NUMBER 1729 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120171 | Lloyd's Syndicate Number 1856 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1127861 | LLOYD'S SYNDICATE NUMBER 1861 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120084 | Lloyd's Syndicate Number 1955 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120106 | Lloyd's Syndicate Number 1969 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1128001 | LLOYD'S SYNDICATE NUMBER 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1128003 | LLOYD'S SYNDICATE NUMBER 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1128010 | LLOYD'S SYNDICATE NUMBER 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1128623 | Lloyd's Syndicate Number 2623 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1128791 | LLOYD'S SYNDICATE NUMBER 2791 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1126006 | Lloyd's Syndicate Number 4472 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120181 | Lloyd's Syndicate Number 5886 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120337 | ASPEN INS UK LTD | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1340125 | HANNOVER RUECK SE | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1840000 | MAPFRE RE COMPANIA DE REASEGUROS SA | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3190829 | Markel Bermuda Ltd | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1460006 | Validus Reins (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 | XXX | XXX | XXX | |
| 1499999 | - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Provision for Certified Reinsurance | | | | | | | | | | | | | | | | 69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63) |
|-----------------------|---|--|--|---|---|---|--|--|---|--|---|--|--|---|---|--------------------------|-----|--|
| | | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | Complete if Col. 52 = "No"; Otherwise Enter 0 | | | | |
| | | Certified Reinsurer Rating (1 through 6) | Effective Date of Certified Reinsurer Rating | Percent Collateral Required for Full Credit (0% through 100%) | Catastrophe Recoverables Qualifying for Collateral Deferral | Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57) | Dollar Amount of Collateral Required (Col. 56 * Col. 58) | Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58) | Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%) | Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61]) | Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 47 * 20%) | Total Collateral Provided (Col. 20+Col. 21+Col.22+Col. 24; not to Exceed Col. 63) | Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66) | 20% of Amount in Col. 67 | | |
| Unauthorized | - Other non-U.S. Insurers | | | | | | | | | | | | | | | | | |
| AA-3194126 | Arch Reins Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3190770 | Chubb Tempest Reins Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-9240012 | CHINA PROP & CAS REINS CO LTD. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1120175 | Fidelis Underwriting Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3191190 | Hamilton Re Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3190875 | Hiscox Ins Co (Bermuda) Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-5420050 | KOREAN REINS CO | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1460019 | MS Amlin AG | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3191298 | Qatar Reins Co Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3190870 | Validus Reins Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-3191315 | XL Bermuda Ltd. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1440076 | SIRIUS INTL INS CORP | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-5324100 | TAIIPPING REINS CO LTD. | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| AA-1460023 | RenaissanceRe Europe AG | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 269999 | - Total Unauthorized - Other Non-U.S. Insurers | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 289999 | - Total Unauthorized Excluding Protected Cells (Sum of 229999, 239999, 249999, 259999 and 269999) | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 439999 | - Total Authorized, Unauthorized and Certified (Sum of 149999, 289999 and 429999) | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9999999 | Totals | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | 70 | Provision for Unauthorized Reinsurance | | Provision for Overdue Authorized Reinsurance | | Total Provision for Reinsurance | | | |
|---|---|---|-----|--|----|---|---|---------------------------------|-----|-----|----|
| | | | | 71 | 72 | 73 | 74 Complete if Col. 52 = "No"; Otherwise Enter 0 | 75 | 76 | 77 | 78 |
| 31-4192970 | GRANGE INS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 0199999 | Total Authorized - Affiliates - U.S. Intercompany Pooling | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 0899999 | Total Authorized - Affiliates - Total Authorized - Affiliates | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | |
| 51-0434766 | AXIS REINS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 47-0574325 | BERKLEY INS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 42-0234980 | EMPLOYERS MUT CAS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 35-2293075 | ENDURANCE ASSUR CORP | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 22-2005057 | EVEREST REINS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-2673100 | GENERAL REINS CORP | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 06-0384680 | HARTFORD STEAM BOIL INSPEC & INS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-4924125 | MUNICH REINS AMER INC | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-3138390 | NAVIGATORS INS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-3031176 | PARTNER REINS CO OF THE US | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 23-1641984 | QBE REINS CORP | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 52-1952955 | RENAISSANCE REINS US INC | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 43-0727872 | SAFETY NATL CAS CORP | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-1675535 | SWISS REINS AMER CORP | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 13-5616275 | TRANSATLANTIC REINS CO | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| 0999999 | Total Authorized - Other U.S. Unaffiliated Insurers | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | |
| AA-1126033 | LLOYD'S SYNDICATE NUMBER 33 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1126435 | LLOYD'S SYNDICATE NUMBER 435 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1126510 | LLOYD'S SYNDICATE NUMBER 510 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1126623 | LLOYD'S SYNDICATE NUMBER 623 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1127084 | LLOYD'S SYNDICATE NUMBER 1084 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120156 | LLOYD'S SYNDICATE NUMBER 1686 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120157 | LLOYD'S SYNDICATE NUMBER 1729 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120171 | Lloyd's Syndicate Number 1856 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1127861 | LLOYD'S SYNDICATE NUMBER 1861 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120084 | Lloyd's Syndicate Number 1955 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120106 | Lloyd's Syndicate Number 1969 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1128001 | LLOYD'S SYNDICATE NUMBER 2001 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1128003 | LLOYD'S SYNDICATE NUMBER 2003 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1128010 | LLOYD'S SYNDICATE NUMBER 2010 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1128623 | Lloyd's Syndicate Number 2623 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1128791 | LLOYD'S SYNDICATE NUMBER 2791 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1126006 | Lloyd's Syndicate Number 4472 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120181 | Lloyd's Syndicate Number 5886 | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1120337 | ASPEN INS UK LTD | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1340125 | HANNOVER RUECK SE | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1840000 | MAPFRE RE COMPANIA DE REASEGUROS SA | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-3190829 | Markel Bermuda Ltd | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |
| AA-1460006 | Validus Reins (Switzerland) Ltd | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | XXX | 0 |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | 70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | Provision for Unauthorized Reinsurance | | Provision for Overdue Authorized Reinsurance | | Total Provision for Reinsurance | | | |
|--|----------------------------------|---|--|--|--|---|---------------------------------|-----|-----|----|
| | | | 71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 70 + 20% of the Amount in Col. 16) | 72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16) | 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 | 74 Complete if Col. 52 = "No"; Otherwise Enter 0 | 75 | 76 | 77 | 78 |
| 129999 - Total Authorized - Other Non-U.S. Insurers | | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 149999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| Unauthorized - Other non-U.S. Insurers | | | | | | | | | | |
| AA-3194126.. | Arch Reins Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3190770.. | Chubb Tempest Reins Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-9240012.. | CHINA PROP & CAS REINS CO LTD. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-1120175.. | Fidelis Underwriting Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3191190.. | Hamilton Re Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3190875.. | Hiscox Ins Co (Bermuda) Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-5420050.. | KOREAN REINS CO. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-1460019.. | MS Amlin AG | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3191298.. | Qatar Reins Co Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3190870.. | Validus Reins Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-3191315.. | XL Bermuda Ltd. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-1440076.. | SIRIUS INTL INS CORP. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-5324100.. | TAIPING REINS CO LTD. | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| AA-1460023.. | RenaissanceRe Europe AG | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | 0 |
| 269999 - Total Unauthorized - Other Non-U.S. Insurers | | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | 0 |
| 289999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | 0 |
| 439999 - Total Authorized, Unauthorized and Certified (Sum of 1499999, 2899999 and 4299999) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 Totals | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 4

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

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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

| | <u>1</u> Name of Reinsurer | <u>2</u> Total Recoverables | <u>3</u> Ceded Premiums | <u>4</u> Affiliated |
|-----|--|--------------------------------|----------------------------|------------------------|
| 6. | Grange Insurance Company..... | 72,958 | 71,800 | Yes [X] No [] |
| 7. | Hartford Steam Boiler & Inspection Co..... | .28 | .59 | Yes [] No [X] |
| 8. | General Reinsurance Corporation..... | .13 | .9 | Yes [] No [X] |
| 9. | Berkley Insurance Company..... | .2 | .5 | Yes [] No [X] |
| 10. | | | | Yes [] No [] |

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

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1 As Reported (Net of Ceded) | 2 Restatement Adjustments | 3 Restated (Gross of Ceded) |
|--|------------------------------------|---------------------------------|-----------------------------------|
| ASSETS (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 12) | 18,724,926 | | 18,724,926 |
| 2. Premiums and considerations (Line 15) | 0 | | 0 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 0 | | 0 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2)..... | 0 | | 0 |
| 5. Other assets | 134,658 | | 134,658 |
| 6. Net amount recoverable from reinsurers | 73,000,641 | | 73,000,641 |
| 7. Protected cell assets (Line 27) | 0 | | 0 |
| 8. Totals (Line 28) | 18,859,584 | 73,000,641 | 91,860,225 |
| LIABILITIES (Page 3) | | | |
| 9. Losses and loss adjustment expenses (Lines 1 through 3) | 0 | 43,193,414 | 43,193,414 |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8) | 87,487 | | 87,487 |
| 11. Unearned premiums (Line 9) | 0 | 29,807,227 | 29,807,227 |
| 12. Advance premiums (Line 10) | 0 | | 0 |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2) | 0 | | 0 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) | 0 | | 0 |
| 15. Funds held by company under reinsurance treaties (Line 13) | 0 | | 0 |
| 16. Amounts withheld or retained by company for account of others (Line 14) | 0 | | 0 |
| 17. Provision for reinsurance (Line 16) | 0 | | 0 |
| 18. Other liabilities | 3,966,925 | | 3,966,925 |
| 19. Total liabilities excluding protected cell business (Line 26) | 4,054,412 | 73,000,641 | 77,055,053 |
| 20. Protected cell liabilities (Line 27) | 0 | | 0 |
| 21. Surplus as regards policyholders (Line 37) | 14,805,172 | XXX | 14,805,172 |
| 22. Totals (Line 38) | 18,859,584 | 73,000,641 | 91,860,225 |

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

If yes, give full explanation:

The Company participates in a 100% pooling agreement that includes Grange Insurance Company and Integrity Insurance Company and their collective insurance subsidiaries.....

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5 - Health Claims

NONE

Schedule P - Part 1A - Home/Farm

NONE

Schedule P - Part 1B - Private Passenger

NONE

Schedule P - Part 1C - Comm Auto/Truck

NONE

Schedule P - Part 1D - Workers' Comp

NONE

Schedule P - Part 1E - Comm Multi Peril

NONE

Schedule P - Part 1F - Med Pro Liab Occ

NONE

Schedule P - Part 1F - Med Pro Liab Clm

NONE

Schedule P - Part 1G - Special Liability

NONE

Schedule P - Part 1H - Other Liab Occur

NONE

Schedule P - Part 1H - Other Liab Claims

NONE

Schedule P - Part 1I - Special Property

NONE

Schedule P - Part 1J - Auto Physical

NONE

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other

NONE

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance

NONE

Schedule P - Part 1O - Reinsurance

NONE

Schedule P - Part 1P - Reinsurance

NONE

Schedule P - Part 1R - Prod Liab Occur

NONE

Schedule P - Part 1R - Prod Liab Claims

NONE

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

NONE

Schedule P - Part 1T - Warranty

NONE

Schedule P - Part 2A

NONE

Schedule P - Part 2B

NONE

Schedule P - Part 2C

NONE

Schedule P - Part 2D

NONE

Schedule P - Part 2E

NONE

Schedule P - Part 2F - Section 1

NONE

Schedule P - Part 2F - Med Pro Liab Clm

NONE

Schedule P - Part 2G

NONE

Schedule P - Part 2H - Other Liab Occur

NONE

Schedule P - Part 2H - Other Liab Claim

NONE

Schedule P - Part 2I

NONE

Schedule P - Part 2J

NONE

Schedule P - Part 2K

NONE

Schedule P - Part 2L

NONE

Schedule P - Part 2M

NONE

Schedule P - Part 2N

NONE

Schedule P - Part 2O

NONE

Schedule P - Part 2P

NONE

Schedule P - Part 2R - Prod Liab Occur

NONE

Schedule P - Part 2R - Prod Liab Claims

NONE

Schedule P - Part 2S

NONE

Schedule P - Part 2T

NONE

Schedule P - Part 3A

NONE

Schedule P - Part 3B

NONE

Schedule P - Part 3C

NONE

Schedule P - Part 3D

NONE

Schedule P - Part 3E

NONE

Schedule P - Part 3F - Med Pro Liab Occ

NONE

Schedule P - Part 3F - Med Pro Liab Clm

NONE

Schedule P - Part 3G

NONE

Schedule P - Part 3H - Other Liab Occur

NONE

Schedule P - Part 3H - Other Liab Claims

NONE

Schedule P - Part 3I

NONE

Schedule P - Part 3J

NONE

Schedule P - Part 3K

NONE

Schedule P - Part 3L

NONE

Schedule P - Part 3M

NONE

Schedule P - Part 3N

NONE

Schedule P - Part 3O

NONE

Schedule P - Part 3P

NONE

Schedule P - Part 3R - Prod Liab Occur

NONE

Schedule P - Part 3R - Prod Liab Claims

NONE

Schedule P - Part 3S

NONE

Schedule P - Part 3T

NONE

Schedule P - Part 4A

NONE

Schedule P - Part 4B

NONE

Schedule P - Part 4C

NONE

Schedule P - Part 4D

NONE

Schedule P - Part 4E

NONE

Schedule P - Part 4F - Med Pro Liab Occ

NONE

Schedule P - Part 4F - Med Pro Liab Clm

NONE

Schedule P - Part 4G

NONE

Schedule P - Part 4H - Other Liab Occur

NONE

Schedule P - Part 4H - Other Liab Claims

NONE

Schedule P - Part 4I

NONE

Schedule P - Part 4J

NONE

Schedule P - Part 4K

NONE

Schedule P - Part 4L

NONE

Schedule P - Part 4M

NONE

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

Schedule P - Part 4T - Warranty

NONE

Schedule P - Part 5A- SN1

NONE

Schedule P - Part 5A- SN2

NONE

Schedule P - Part 5A- SN3

NONE

Schedule P - Part 5B- SN1

NONE

Schedule P - Part 5B- SN2

NONE

Schedule P - Part 5B- SN3

NONE

Schedule P - Part 5C- SN1

NONE

Schedule P - Part 5C- SN2

NONE

Schedule P - Part 5C- SN3

NONE

Schedule P - Part 5D- SN1

NONE

Schedule P - Part 5D- SN2

NONE

Schedule P - Part 5D- SN3

NONE

Schedule P - Part 5E- SN1

NONE

Schedule P - Part 5E- SN2

NONE

Schedule P - Part 5E- SN3

NONE

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

Schedule P - Part 5H- SN1A

NONE

Schedule P - Part 5H- SN2A

NONE

Schedule P - Part 5H- SN3A

NONE

Schedule P - Part 5H- SN1B

NONE

Schedule P - Part 5H- SN2B

NONE

Schedule P - Part 5H- SN3B

NONE

Schedule P - Part 5R- SN1A

NONE

Schedule P - Part 5R- SN2A

NONE

Schedule P - Part 5R- SN3A

NONE

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 5T- SN1

NONE

Schedule P - Part 5T- SN2

NONE

Schedule P - Part 5T- SN3

NONE

Schedule P - Part 6C - SN1

NONE

Schedule P - Part 6C - SN2

NONE

Schedule P - Part 6D - SN1

NONE

Schedule P - Part 6D - SN2

NONE

Schedule P - Part 6E - SN1

NONE

Schedule P - Part 6E - SN2

NONE

Schedule P - Part 6H - SN1A

NONE

Schedule P - Part 6H - SN2A

NONE

Schedule P - Part 6H - SN1B

NONE

Schedule P - Part 6H - SN2B

NONE

Schedule P - Part 6M - SN1

NONE

Schedule P - Part 6M - SN2

NONE

Schedule P - Part 6N - SN1

NONE

Schedule P - Part 6N - SN2

NONE

Schedule P - Part 6O - SN1

NONE

Schedule P - Part 6O - SN2

NONE

Schedule P - Part 6R - SN1A

NONE

Schedule P - Part 6R - SN2A

NONE

Schedule P - Part 6R - SN1B

NONE

Schedule P - Part 6R - SN2B

NONE

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE P INTERROGATORIES

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

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

Yes [] No [X]

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

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

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP No. 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 2010..... | | |
| 1.603 2011..... | | |
| 1.604 2012..... | | |
| 1.605 2013..... | | |
| 1.606 2014..... | | |
| 1.607 2015..... | | |
| 1.608 2016 | | |
| 1.609 2017..... | | |
| 1.610 2018 | | |
| 1.611 2019..... | | |
| 1.612 Totals | 0 | 0 |

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

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

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

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

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

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

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

5.1 Fidelity \$

5.2 Surety \$

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

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

7.2 An extended statement may be attached.

As of 1/1/2017, the intercompany pooling agreement was amended. The intercompany pooling agreement now cedes underwriting results back only to the two parent companies, Grange Insurance Company and Integrity Insurance Company, with their respective stock subsidiary companies receiving 0% from the pool. Integrity Insurance Company remains the lead company

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

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

Allocated By States and Territories

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 Name of Securities Exchange if Publicly Traded (U.S. or International) | 8 Names of Parent, Subsidiaries Or Affiliates | 9 Domiciliary Location | 10 Relationship to Reporting Entity | 11 Directly Controlled by (Name of Entity/Person) | 12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | 13 If Control is Ownership Provide Percentage | 14 | 15 | 16 | |
|---------------|-----------------------|-------------------------|--------------|-----------------|-----|--|--|------------------------------|---|---|---|---|-------------------------------|---|---|---|
| Group Code | Group Name | NAIC Company Code | ID Number | Federal RSSD | CIK | | | | | | | | | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | * |
| 00267 | GRANGE INSURANCE POOL | 14060 | 31-4192970 | | | | GRANGE INSURANCE COMPANY | .OH. | .IA. | GRANGE HOLDINGS, INC. | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 40118 | 41-1405571 | | | | TRUSTGARD INSURANCE COMPANY | .OH. | .IA. | GRANGE INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 10322 | 31-1432675 | | | | GRANGE INDEMNITY INSURANCE COMPANY | .OH. | .IA. | GRANGE INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 11136 | 31-1769414 | | | | GRANGE INSURANCE COMPANY OF MICHIGAN | .OH. | .IA. | GRANGE INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 14303 | 39-0367560 | | | | INTEGRITY INSURANCE COMPANY | .OH. | UDP | GRANGE HOLDINGS, INC. | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 11982 | 42-1610213 | | | | GRANGE PROPERTY & CASUALTY INSURANCE COMPANY | .OH. | .IA. | GRANGE INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 10288 | 81-3455935 | | | | INTEGRITY SELECT INSURANCE COMPANY | .OH. | .IA. | INTEGRITY INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00267 | GRANGE INSURANCE POOL | 12986 | 41-2236417 | | | | INTEGRITY PROPERTY & CASUALTY INSURANCE COMPANY | .OH. | RE | INTEGRITY INSURANCE COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00000 | | 00000 | 31-1145043 | | | | GRANGEAMERICA | .OH. | NIA | GRANGE HOLDINGS, INC. | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00000 | | 00000 | 31-1193707 | | | | NORTHVIEW INSURANCE AGENCY | .OH. | NIA | GRANGE HOLDINGS, INC. | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00000 | | 00000 | 83-2982350 | | | | GRANGE MUTUAL HOLDING COMPANY | .OH. | U/P | GRANGE MUTUAL HOLDING COMPANY | BOARD | .0.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| 00000 | | 00000 | 83-2949300 | | | | GRANGE HOLDINGS, INC. | .OH. | U/P | GRANGE MUTUAL HOLDING COMPANY | OWNERSHIP | .100.0 | GRANGE MUTUAL HOLDING COMPANY | N | | |
| | | | | | | | | | | | | .0.0 | | | | |
| | | | | | | | | | | | | .0.0 | | | | |
| | | | | | | | | | | | | .0.0 | | | | |

| Asterisk | Explanation |
|----------|-----------------------------|
| * | Indicates a required field. |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SCHEDULE Y

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

| 1 NAIC Company Code | 2 ID Number | 3 Names of Insurers and Parent, Subsidiaries or Affiliates | 4 Shareholder Dividends | 5 Capital Contributions | 6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | 7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | 8 Management Agreements and Service Contracts | 9 Income/ (Disbursements) Incurred Under Reinsurance Agreements | 10 * | 11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | 12 | 13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability) |
|------------------------------|-------------------|---|-------------------------------|-------------------------------|---|--|--|--|---------|--|--------------|--|
| 14060 | 31-4192970 | GRANGE INSURANCE COMPANY..... | (67,761,811) | | | | 11,438,951 | | | | (56,322,860) | (759,531,435) |
| 40118 | 41-1405571 | TRUSTGARD INSURANCE COMPANY..... | | | | | | | | | 0 | 135,431,256 |
| 10322 | 31-1432675 | GRANGE INDEMNITY INSURANCE COMPANY..... | | | | | | | | | 0 | 207,187,834 |
| 11136 | 31-1769414 | GRANGE INSURANCE COMPANY OF MICHIGAN..... | | | | | | | | | 0 | 44,604,990 |
| 14303 | 39-0367560 | INTEGRITY INSURANCE COMPANY..... | | | | | | (13,761,493) | | | (13,761,493) | 145,440,720 |
| 11982 | 42-1610213 | GRANGE PROPERTY & CASUALTY INSURANCE COM..... | | | | | | | | | 0 | 143,656,404 |
| 12986 | 41-2236417 | INTEGRITY PROPERTY & CASUALTY INSURANCE..... | | | | | | | | | 0 | 72,957,766 |
| 10288 | 81-3455935 | INTEGRITY SELECT INSURANCE COMPANY..... | | | | | | | | | 0 | 10,252,465 |
| 00000 | 31-1145043 | GRANGEAMERICA..... | | | | | | | | | 0 | |
| 00000 | 31-1193707 | NORTHVIEW INSURANCE AGENCY..... | | | | | | (773,296) | | | (773,296) | |
| 00000 | 83-2982350 | GRANGE MUTUAL HOLDING COMPANY..... | | | | | | | | | 0 | |
| 00000 | 83-2949300 | GRANGE HOLDINGS, INC..... | 67,761,811 | | | | | 3,095,838 | | | 70,857,649 | |
| 9999999 Control Totals | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| | | | | | | | | | | | | 0 |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

| | MARCH FILING | RESPONSES |
|---|---|---------------|
| 1. | Will an actuarial opinion be filed by March 1? |YES..... |
| 2. | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? |YES..... |
| 3. | Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? |YES..... |
| 4. | Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1? |YES..... |
| | APRIL FILING | |
| 5. | Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? |YES..... |
| 6. | Will Management's Discussion and Analysis be filed by April 1? |YES..... |
| 7. | Will the Supplemental Investment Risks Interrogatories be filed by April 1? |YES..... |
| | MAY FILING | |
| 8. | Will this company be included in a combined annual statement that is filed with the NAIC by May 1? |YES..... |
| | JUNE FILING | |
| 9. | Will an audited financial report be filed by June 1? |YES..... |
| 10. | Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? |YES..... |
| | AUGUST FILING | |
| 11. | Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? |YES..... |
| <p>The following supplemental reports are required to be filed as part of your statement filing 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.</p> | | |
| | MARCH FILING | |
| 12. | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? |NO..... |
| 13. | Will the Financial Guaranty Insurance Exhibit be filed by March 1? |NO..... |
| 14. | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 15. | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? |NO..... |
| 16. | Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 17. | Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? |NO..... |
| 18. | Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 19. | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 20. | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? |YES..... |
| 21. | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? |YES..... |
| 22. | Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? |YES..... |
| 23. | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 24. | Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? |NO..... |
| 25. | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? |NO..... |
| 26. | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? |NO..... |
| 27. | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? |NO..... |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?NO.....

APRIL FILING

29. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?NO.....

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

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

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

33. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1?NO.....

34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?YES.....

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

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

AUGUST FILING

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

Explanation:

Bar Code:

12. 
1 2 9 8 6 2 0 1 9 4 2 0 0 0 0 0 0 0

13. 
1 2 9 8 6 2 0 1 9 2 4 0 0 0 0 0 0 0

14. 
1 2 9 8 6 2 0 1 9 3 6 0 5 9 0 0 0 0 0

15. 
1 2 9 8 6 2 0 1 9 4 5 5 0 0 0 0 0 0 0

16. 
1 2 9 8 6 2 0 1 9 4 9 0 0 0 0 0 0 0 0

17. 
1 2 9 8 6 2 0 1 9 3 8 5 0 0 0 0 0 0 0

18. 
1 2 9 8 6 2 0 1 9 4 0 1 0 0 0 0 0 0 0

19. 
1 2 9 8 6 2 0 1 9 3 6 5 0 0 0 0 0 0 0

23. 
1 2 9 8 6 2 0 1 9 5 0 0 0 0 0 0 0 0 0

24. 
1 2 9 8 6 2 0 1 9 5 0 0 0 0 0 0 0 0 0

25. 
1 2 9 8 6 2 0 1 9 2 2 4 0 0 0 0 0 0 0

26. 
1 2 9 8 6 2 0 1 9 2 2 5 0 0 0 0 0 0 0

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Integrity Property and Casualty Insurance Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

| | | |
|-----|---|---------------------------------------|
| 27. |  | 1 2 9 8 6 2 0 1 9 2 2 6 0 0 0 0 0 0 |
| 28. |  | 1 2 9 8 6 2 0 1 9 5 5 5 0 0 0 0 0 0 |
| 29. |  | 1 2 9 8 6 2 0 1 9 2 3 0 5 9 0 0 0 0 0 |
| 30. |  | 1 2 9 8 6 2 0 1 9 3 0 6 0 0 0 0 0 0 0 |
| 31. |  | 1 2 9 8 6 2 0 1 9 2 1 0 0 0 0 0 0 0 0 |
| 32. |  | 1 2 9 8 6 2 0 1 9 2 1 6 5 9 0 0 0 0 0 |
| 33. |  | 1 2 9 8 6 2 0 1 9 2 1 7 0 0 0 0 0 0 0 |
| 35. |  | 1 2 9 8 6 2 0 1 9 2 9 0 0 0 0 0 0 0 0 |
| 36. |  | 1 2 9 8 6 2 0 1 9 3 0 0 0 0 0 0 0 0 0 |

OVERFLOW PAGE FOR WRITE-INS

P011 Additional Aggregate Lines for Page 11 Line 24.

*EXEXP - Underwriting and Investment - Part 3 - Expenses

| | 1 Loss Adjustment Expenses | 2 Other Underwriting Expenses | 3 Investment Expenses | 4 Total |
|---|----------------------------------|-------------------------------------|--------------------------|------------|
| 2404. Deferred Compensation..... | | | 215 | 215 |
| 2405. Investment Banking..... | | | 41,082 | 41,082 |
| 2406. | | | 0 | 0 |
| 2407. | | | 0 | 0 |
| 2497. Summary of remaining write-ins for Line 24 from page 11 | 0 | 0 | 41,297 | 41,297 |

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK

| | |
|---|------|
| Assets | 2 |
| Cash Flow | 5 |
| Exhibit of Capital Gains (Losses) | 12 |
| Exhibit of Net Investment Income | 12 |
| Exhibit of Nonadmitted Assets | 13 |
| Exhibit of Premiums and Losses (State Page) | 19 |
| Five-Year Historical Data | 17 |
| General Interrogatories | 15 |
| Jurat Page | 1 |
| Liabilities, Surplus and Other Funds | 3 |
| Notes To Financial Statements | 14 |
| Overflow Page For Write-Ins | 100 |
| Schedule A – Part 1 | E01 |
| Schedule A – Part 2 | E02 |
| Schedule A – Part 3 | E03 |
| Schedule A – Verification Between Years | SI02 |
| Schedule B – Part 1 | E04 |
| Schedule B – Part 2 | E05 |
| Schedule B – Part 3 | E06 |
| Schedule B – Verification Between Years | SI02 |
| Schedule BA – Part 1 | E07 |
| Schedule BA – Part 2 | E08 |
| Schedule BA – Part 3 | E09 |
| Schedule BA – Verification Between Years | SI03 |
| Schedule D – Part 1 | E10 |
| Schedule D – Part 1A – Section 1 | SI05 |
| Schedule D – Part 1A – Section 2 | SI08 |
| Schedule D – Part 2 – Section 1 | E11 |
| Schedule D – Part 2 – Section 2 | E12 |
| Schedule D – Part 3 | E13 |
| Schedule D – Part 4 | E14 |
| Schedule D – Part 5 | E15 |
| Schedule D – Part 6 – Section 1 | E16 |
| Schedule D – Part 6 – Section 2 | E16 |
| Schedule D – Summary By Country | SI04 |
| Schedule D – Verification Between Years | SI03 |
| Schedule DA – Part 1 | E17 |

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

| | |
|---|------|
| Schedule DA – Verification Between Years | SI10 |
| Schedule DB – Part A – Section 1 | E18 |
| Schedule DB – Part A – Section 2 | E19 |
| Schedule DB – Part A – Verification Between Years | SI11 |
| Schedule DB – Part B – Section 1 | E20 |
| Schedule DB – Part B – Section 2 | E21 |
| Schedule DB – Part B – Verification Between Years | SI11 |
| Schedule DB – Part C – Section 1 | SI12 |
| Schedule DB – Part C – Section 2 | SI13 |
| Schedule DB – Part D – Section 1 | E22 |
| Schedule DB – Part D – Section 2 | E23 |
| Schedule DB – Part E | E24 |
| Schedule DB – Verification | SI14 |
| Schedule DL – Part 1 | E25 |
| Schedule DL – Part 2 | E26 |
| Schedule E – Part 1 – Cash | E27 |
| Schedule E – Part 2 – Cash Equivalents | E28 |
| Schedule E – Part 2 - Verification Between Years | SI15 |
| Schedule E – Part 3 – Special Deposits | E29 |
| Schedule F – Part 1 | 20 |
| Schedule F – Part 2 | 21 |
| Schedule F – Part 3 | 22 |
| Schedule F – Part 4 | 27 |
| Schedule F – Part 5 | 28 |
| Schedule F – Part 6 | 29 |
| Schedule H – Part 1 - Accident and Health Exhibit | 30 |
| Schedule H – Part 2, Part 3, and Part 4 | 31 |
| Schedule H – Part 5 – Health Claims | 32 |
| Schedule P – Part 1 – Summary | 33 |
| Schedule P – Part 1A – Homeowners/Farmowners | 35 |
| Schedule P – Part 1B – Private Passenger Auto Liability/Medical | 36 |
| Schedule P – Part 1C – Commercial Auto/Truck Liability/Medical | 37 |
| Schedule P – Part 1D – Workers' Compensation (Excluding Excess Workers' Compensation) | 38 |

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

| | |
|--|----|
| Schedule P – Part 1E – Commercial Multiple Peril | 39 |
| Schedule P – Part 1F – Section 1 – Medical Professional Liability – Occurrence | 40 |
| Schedule P – Part 1F – Section 2 – Medical Professional Liability – Claims-Made | 41 |
| Schedule P – Part 1G – Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler and Machinery) | 42 |
| Schedule P – Part 1H – Section 1 – Other Liability–Occurrence | 43 |
| Schedule P – Part 1H – Section 2 – Other Liability – Claims-Made | 44 |
| Schedule P – Part 1I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft) | 45 |
| Schedule P – Part 1J – Auto Physical Damage | 46 |
| Schedule P – Part 1K – Fidelity/Surety | 47 |
| Schedule P – Part 1L – Other (Including Credit, Accident and Health) | 48 |
| Schedule P – Part 1M – International | 49 |
| Schedule P – Part 1N – Reinsurance – Nonproportional Assumed Property | 50 |
| Schedule P – Part 1O – Reinsurance – Nonproportional Assumed Liability | 51 |
| Schedule P – Part 1P – Reinsurance – Nonproportional Assumed Financial Lines | 52 |
| Schedule P – Part 1R – Section 1 – Products Liability – Occurrence | 53 |
| Schedule P – Part 1R – Section 2 – Products Liability – Claims – Made | 54 |
| Schedule P – Part 1S – Financial Guaranty/Mortgage Guaranty | 55 |
| Schedule P – Part 1T – Warranty | 56 |
| Schedule P – Part 2, Part 3 and Part 4 – Summary | 34 |
| Schedule P – Part 2A – Homeowners/Farmowners | 57 |
| Schedule P – Part 2B – Private Passenger Auto Liability/Medical | 57 |
| Schedule P – Part 2C – Commercial Auto/Truck Liability/Medical | 57 |
| Schedule P – Part 2D – Workers' Compensation (Excluding Excess Workers' Compensation) | 57 |
| Schedule P – Part 2E – Commercial Multiple Peril | 57 |
| Schedule P – Part 2F – Section 1 – Medical Professional Liability – Occurrence | 58 |
| Schedule P – Part 2F – Section 2 – Medical Professional Liability – Claims – Made | 58 |
| Schedule P – Part 2G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery) | 58 |
| Schedule P – Part 2H – Section 1 – Other Liability – Occurrence | 58 |
| Schedule P – Part 2H – Section 2 – Other Liability – Claims – Made | 58 |
| Schedule P – Part 2I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft) | 59 |
| Schedule P – Part 2J – Auto Physical Damage | 59 |
| Schedule P – Part 2K – Fidelity, Surety | 59 |
| Schedule P – Part 2L – Other (Including Credit, Accident and Health) | 59 |
| Schedule P – Part 2M – International | 59 |
| Schedule P – Part 2N – Reinsurance – Nonproportional Assumed Property | 60 |
| Schedule P – Part 2O – Reinsurance – Nonproportional Assumed Liability | 60 |
| Schedule P – Part 2P – Reinsurance – Nonproportional Assumed Financial Lines | 60 |
| Schedule P – Part 2R – Section 1 – Products Liability – Occurrence | 61 |
| Schedule P – Part 2R – Section 2 – Products Liability – Claims-Made | 61 |
| Schedule P – Part 2S – Financial Guaranty/Mortgage Guaranty | 61 |
| Schedule P – Part 2T – Warranty | 61 |
| Schedule P – Part 3A – Homeowners/Farmowners | 62 |

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

| | |
|--|----|
| Schedule P – Part 3B – Private Passenger Auto Liability/Medical | 62 |
| Schedule P – Part 3C – Commercial Auto/Truck Liability/Medical | 62 |
| Schedule P – Part 3D – Workers' Compensation (Excluding Excess Workers' Compensation) | 62 |
| Schedule P – Part 3E – Commercial Multiple Peril | 62 |
| Schedule P – Part 3F – Section 1 – Medical Professional Liability – Occurrence | 63 |
| Schedule P – Part 3F – Section 2 – Medical Professional Liability – Claims-Made | 63 |
| Schedule P – Part 3G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery) | 63 |
| Schedule P – Part 3H – Section 1 – Other Liability – Occurrence | 63 |
| Schedule P – Part 3H – Section 2 – Other Liability – Claims-Made | 63 |
| Schedule P – Part 3I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft) | 64 |
| Schedule P – Part 3J – Auto Physical Damage | 64 |
| Schedule P – Part 3K – Fidelity/Surety | 64 |
| Schedule P – Part 3L – Other (Including Credit, Accident and Health) | 64 |
| Schedule P – Part 3M – International | 64 |
| Schedule P – Part 3N – Reinsurance – Nonproportional Assumed Property | 65 |
| Schedule P – Part 3O – Reinsurance – Nonproportional Assumed Liability | 65 |
| Schedule P – Part 3P – Reinsurance – Nonproportional Assumed Financial Lines | 65 |
| Schedule P – Part 3R – Section 1 – Products Liability – Occurrence | 66 |
| Schedule P – Part 3R – Section 2 – Products Liability – Claims-Made | 66 |
| Schedule P – Part 3S – Financial Guaranty/Mortgage Guaranty | 66 |
| Schedule P – Part 3T – Warranty | 66 |
| Schedule P – Part 4A – Homeowners/Farmowners | 67 |
| Schedule P – Part 4B – Private Passenger Auto Liability/Medical | 67 |
| Schedule P – Part 4C – Commercial Auto/Truck Liability/Medical | 67 |
| Schedule P – Part 4D – Workers' Compensation (Excluding Excess Workers' Compensation) | 67 |
| Schedule P – Part 4E – Commercial Multiple Peril | 67 |
| Schedule P – Part 4F – Section 1 – Medical Professional Liability – Occurrence | 68 |
| Schedule P – Part 4F – Section 2 – Medical Professional Liability – Claims-Made | 68 |
| Schedule P – Part 4G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery) | 68 |
| Schedule P – Part 4H – Section 1 – Other Liability – Occurrence | 68 |
| Schedule P – Part 4H – Section 2 – Other Liability – Claims-Made | 68 |
| Schedule P – Part 4I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary and Theft) | 69 |
| Schedule P – Part 4J – Auto Physical Damage | 69 |
| Schedule P – Part 4K – Fidelity/Surety | 69 |
| Schedule P – Part 4L – Other (Including Credit, Accident and Health) | 69 |
| Schedule P – Part 4M – International | 69 |
| Schedule P – Part 4N – Reinsurance – Nonproportional Assumed Property | 70 |
| Schedule P – Part 4O – Reinsurance – Nonproportional Assumed Liability | 70 |
| Schedule P – Part 4P – Reinsurance – Nonproportional Assumed Financial Lines | 70 |
| Schedule P – Part 4R – Section 1 – Products Liability – Occurrence | 71 |
| Schedule P – Part 4R – Section 2 – Products Liability – Claims-Made | 71 |

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK (Continued)

| | |
|---|------|
| Schedule P – Part 4S – Financial Guaranty/Mortgage Guaranty | 71 |
| Schedule P – Part 4T – Warranty | 71 |
| Schedule P – Part 5A – Homeowners/Farmowners | 72 |
| Schedule P – Part 5B – Private Passenger Auto Liability/Medical | 73 |
| Schedule P – Part 5C – Commercial Auto/Truck Liability/Medical | 74 |
| Schedule P – Part 5D – Workers' Compensation (Excluding Excess Workers' Compensation) | 75 |
| Schedule P – Part 5E – Commercial Multiple Peril | 76 |
| Schedule P – Part 5F – Medical Professional Liability – Claims-Made | 78 |
| Schedule P – Part 5F – Medical Professional Liability – Occurrence | 77 |
| Schedule P – Part 5H – Other Liability – Claims-Made | 80 |
| Schedule P – Part 5H – Other Liability – Occurrence | 79 |
| Schedule P – Part 5R – Products Liability – Claims-Made | 82 |
| Schedule P – Part 5R – Products Liability – Occurrence | 81 |
| Schedule P – Part 5T – Warranty | 83 |
| Schedule P – Part 6C – Commercial Auto/Truck Liability/Medical | 84 |
| Schedule P – Part 6D – Workers' Compensation (Excluding Excess Workers' Compensation) | 84 |
| Schedule P – Part 6E – Commercial Multiple Peril | 85 |
| Schedule P – Part 6H – Other Liability – Claims-Made | 86 |
| Schedule P – Part 6H – Other Liability – Occurrence | 85 |
| Schedule P – Part 6M – International | 86 |
| Schedule P – Part 6N – Reinsurance – Nonproportional Assumed Property | 87 |
| Schedule P – Part 6O – Reinsurance – Nonproportional Assumed Liability | 87 |
| Schedule P – Part 6R – Products Liability – Claims-Made | 88 |
| Schedule P – Part 6R – Products Liability – Occurrence | 88 |
| Schedule P – Part 7A – Primary Loss Sensitive Contracts | 89 |
| Schedule P – Part 7B – Reinsurance Loss Sensitive Contracts | 91 |
| Schedule P Interrogatories | 93 |
| Schedule T – Exhibit of Premiums Written | 94 |
| Schedule T – Part 2 – Interstate Compact | 95 |
| Schedule Y – Part 1 - Information Concerning Activities of Insurer Members of a Holding Company Group | 96 |
| Schedule Y – Part 1A – Detail of Insurance Holding Company System | 97 |
| Schedule Y – Part 2 – Summary of Insurer's Transactions With Any Affiliates | 98 |
| Statement of Income | 4 |
| Summary Investment Schedule | SI01 |
| Supplemental Exhibits and Schedules Interrogatories | 99 |
| Underwriting and Investment Exhibit Part 1 | 6 |
| Underwriting and Investment Exhibit Part 1A | 7 |
| Underwriting and Investment Exhibit Part 1B | 8 |
| Underwriting and Investment Exhibit Part 2 | 9 |
| Underwriting and Investment Exhibit Part 2A | 10 |
| Underwriting and Investment Exhibit Part 3 | 11 |

