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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2019
OF THE CONDITION AND AFFAIRS OF THE

# Miami Mutual Insurance Company

NAIC Group Code 0035 (Current) 0035 (Prior) NAIC Company Code 16764 Employer's ID Number 31-0617569

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH
Country of Domicile United States of America

Incorporated/Organized 08/10/1877 Commenced Business 12/31/1877

Statutory Home Office 1 Insurance Square (Street and Number), Celina, OH, US 458221690 (City or Town, State, Country and Zip Code)

Main Administrative Office 1 Insurance Square (Street and Number)
Celina, OH, US 458221690 (City or Town, State, Country and Zip Code), 419-586-5181 (Area Code) (Telephone Number)

Mail Address 1 Insurance Square (Street and Number or P.O. Box), Celina, OH, US 45822-1690 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 1 Insurance Square (Street and Number)
Celina, OH, US 45822-1690 (City or Town, State, Country and Zip Code), 419-586-5181-8238 (Area Code) (Telephone Number)

Internet Website Address www.celinainsurance.com

Statutory Statement Contact Michael Stanley Kleinhenz (Name), 419-586-5181-8238 (Area Code) (Telephone Number)
mike.kleinhenz@celinainsurance.com (E-mail Address), 419-586-6068 (FAX Number)

## OFFICERS

| | | | |
|---|---|---|---|
| President | William West Montgomery | Treasurer | Michael Stanley Kleinhenz |
| Secretary | Suzanne Lynn Wells # | | |

## OTHER

| | | |
|---|---|---|
| Robert Mark Shoenfelt, Sr. VP - CIIO | Vincent Miles Franz, Sr. VP - COO | Theodore Joseph Wissman, VP - Claims |

## DIRECTORS OR TRUSTEES

| | | |
|---|---|---|
| William West Montgomery | Philip Marion Fullenkamp | Nancy Montgomery Goldberg |
| David Thomas Mellin | Wesley Moore Jetter | John Michael Lazarich |
| Collin Jay Bryan | John Richard Gregg | |

State of Ohio
County of Mercer 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.

| | | |
|---|---|---|
| William West Montgomery<br>Chairman, President, Chief Executive and General Manager | Suzanne Lynn Wells<br>Secretary | Michael Stanley Kleinhenz<br>Sr. VP - CFO and Treasurer |

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

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........

Lori Homan
Accountant
February 28, 2022

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2019 NAIC Company Code 16764

| | | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. | Fire | 73,625 | 72,130 | | 12,549 | | | | | | | 11,566 | 1,250 |
| 2.1 | Allied lines | 31,412 | 30,760 | | 5,380 | 8,125 | 8,125 | | 50 | 50 | | 4,933 | 533 |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 | Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 | Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 | Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 | Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. | Workers' compensation | | | | | | | | | | | | |
| 17.1 | Other Liability - occurrence | 14,143 | 14,336 | | 2,186 | 27,795 | 46,895 | 57,000 | | | | 2,222 | 240 |
| 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 | 1,149,345 | 1,163,017 | | 498,975 | 766,143 | 923,453 | 905,761 | 39,376 | 39,828 | 4,787 | 140,281 | 19,518 |
| 19.3 | Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 | Other commercial auto liability | | | | | | | | | | | | |
| 21.1 | Private passenger auto physical damage | 812,744 | 806,671 | | 346,061 | 563,736 | 587,707 | 14,724 | 40 | 40 | | 97,906 | 13,802 |
| 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 | | | | | | | | | | | | |
| 30. | Warranty | | | | | | | | | | | | |
| 34. | Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. | TOTALS (a) | 2,081,269 | 2,086,913 | | 865,151 | 1,365,799 | 1,566,179 | 977,485 | 39,467 | 39,919 | 4,787 | 256,908 | 35,343 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | | |
| 3498. | Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. | Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(a) Finance and service charges not included in Lines 1 to 35 $ 52,343

(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 Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2019 NAIC Company Code 16764

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | 26,871 | 29,503 | | 4,224 | | | | | | | 4,178 | 1,459 |
| 2.1 Allied lines | 11,937 | 13,097 | | 2,017 | 12,882 | 12,882 | | | | | 1,856 | 648 |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17.1 Other Liability - occurrence | 7,010 | 7,470 | | 1,023 | | | | | | | 1,090 | 381 |
| 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 | 108,753 | 109,280 | | 44,046 | 281,900 | 344,992 | 152,876 | 6,717 | 6,011 | 276 | 13,246 | 5,907 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | 100,292 | 91,629 | | 41,778 | 85,658 | 66,013 | (1,580) | | | | 12,192 | 5,447 |
| 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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | 254,863 | 250,978 | | 93,088 | 380,440 | 423,887 | 151,296 | 6,717 | 6,011 | 276 | 32,561 | 13,843 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(a) Finance and service charges not included in Lines 1 to 35 $ 6,591

(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 Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2019 NAIC Company Code 16764

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 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 | | | | | | | | | | | | 2,115 |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | | | | | | | | | | | | 2,115 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(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 .......... .

19.MN

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2019 NAIC Company Code 16764

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 78,926 | 80,474 | | 9,895 | | | | | | | 12,812 | 1,445 |
| 2.1 Allied lines | 33,691 | 34,304 | | 4,232 | | | | | | | 5,464 | 372 |
| 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 | | | | | 25,311 | 25,311 | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | (1,601) | (1,601) | | | | | | |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17.1 Other Liability - occurrence | 14,499 | 14,933 | | 1,688 | | | | | | | 2,354 | 160 |
| 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 | 1,928,998 | 1,976,907 | | 809,874 | 1,188,316 | 1,196,563 | 678,855 | 14,733 | 14,743 | 3,800 | 237,559 | 21,327 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | 1,323,471 | 1,351,743 | | 559,512 | 857,600 | 853,107 | 19,659 | 1,847 | 1,847 | | 164,537 | 15,016 |
| 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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | 3,379,585 | 3,458,361 | | 1,385,201 | 2,069,627 | 2,073,381 | 698,514 | 16,581 | 16,591 | 3,800 | 422,726 | 38,321 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(a) Finance and service charges not included in Lines 1 to 35 $ 115,448

(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 ............ .

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2019 NAIC Company Code 16764

| | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | 17,552 | 62,421 | 104,210 | 157 | 157 | | | |
| 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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | | | | | 17,552 | 62,421 | 104,210 | 157 | 157 | | | |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(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 Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2019 NAIC Company Code 16764

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 107,765 | 107,893 | | 13,486 | | | | | | | 18,736 | 4,353 |
| 2.1 Allied lines | 51,252 | 51,406 | | 6,720 | | | | | | | 8,911 | 1,697 |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17.1 Other Liability - occurrence | 20,235 | 20,462 | | 2,492 | | | | | | | 3,518 | 666 |
| 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 | 502,124 | 497,832 | | 216,960 | 214,041 | 273,653 | 218,653 | 4,741 | 4,985 | 1,137 | 67,151 | 16,519 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | 252,337 | 245,501 | | 116,261 | 106,249 | 116,887 | 9,155 | | | | 33,917 | 8,453 |
| 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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | 933,713 | 923,094 | | 355,919 | 320,289 | 390,540 | 227,808 | 4,741 | 4,985 | 1,137 | 132,233 | 31,688 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(a) Finance and service charges not included in Lines 1 to 35 $ 30,138

(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 ........ .

1 6 7 6 4 2 0 1 9 4 3 0 5 9 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Miami Mutual Insurance Company

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2019 NAIC Company Code 16764

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | 287,187 | 290,000 | | 40,154 | | | | | | | 47,292 | 8,508 |
| 2.1 Allied lines | 128,292 | 129,567 | | 18,351 | 21,007 | 21,007 | | 50 | 50 | | 21,164 | 3,251 |
| 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 | | | | | 25,311 | 25,311 | | | | | | 2,115 |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | (1,601) | (1,601) | | | | | | |
| 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 accident and health (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable accident and health (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable accident and health(b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable accident and health(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 accident and health (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | 17,552 | 62,421 | 104,210 | 157 | 157 | | | |
| 17.1 Other Liability - occurrence | 55,887 | 57,201 | | 7,388 | 27,795 | 46,895 | 57,000 | | | | 9,183 | 1,447 |
| 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 | 3,689,220 | 3,747,036 | | 1,569,854 | 2,450,400 | 2,738,661 | 1,956,145 | 65,568 | 65,568 | 10,000 | 458,237 | 63,271 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | 2,488,844 | 2,495,543 | | 1,063,612 | 1,613,243 | 1,623,714 | 41,958 | 1,887 | 1,887 | | 308,552 | 42,718 |
| 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 | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 35. TOTALS (a) | 6,649,430 | 6,719,347 | | 2,699,359 | 4,153,707 | 4,516,408 | 2,159,312 | 67,663 | 67,663 | 10,000 | 844,428 | 121,310 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | | | | | | | | | | | | |
| 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) | | | | | | | | | | | | |

(a) Finance and service charges not included in Lines 1 to 35 $ 204,520

(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 ............ .

# SCHEDULE F - PART 1

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

| 1 | 2 | 3 | 4 | 5 | Reinsurance On | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6 | 7 | | | | | | | | |
| ID Number | NAIC Company Code | Name of Reinsured | Domiciliary Jurisdiction | Assumed Premium | Paid Losses and Loss Adjustment Expenses | Known Case Losses and LAE | Cols. 6 + 7 | Contingent Commissions Payable | Assumed Premiums Receivable | Unearned Premium | Funds Held By or Deposited With Reinsured Companies | Letters of Credit Posted | Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | Amount of Assets Pledged or Collateral Held in Trust |
| 34-4312510 | 20184 | National Mutual Insurance Co. | OH | 40,096 | 1,774 | 6,280 | 8,054 | 571 | 2,531 | 20,830 | | | | |
| 0199999. Affiliates - U.S. Intercompany Pooling | | | | 40,096 | 1,774 | 6,280 | 8,054 | 571 | 2,531 | 20,830 | | | | |
| 0499999. Total - U.S. Non-Pool | | | | | | | | | | | | | | |
| 0799999. Total - Other (Non-U.S.) | | | | | | | | | | | | | | |
| 0899999. Total - Affiliates | | | | 40,096 | 1,774 | 6,280 | 8,054 | 571 | 2,531 | 20,830 | | | | |
| AA-9992118 | 00000 | National Workers Comp Reins Pool | NY | | | 1 | 1 | | | | | | | |
| 1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools | | | | | | 1 | 1 | | | | | | | |
| 1299999. Total - Pools and Associations | | | | | | 1 | 1 | | | | | | | |
| 9999999 Totals | | | | 40,096 | 1,774 | 6,280 | 8,054 | 571 | 2,531 | 20,830 | | | | |

# SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Company | 4<br>Date of Contract | 5<br>Original Premium | 6<br>Reinsurance Premium |
|---|---|---|---|---|---|

NONE

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | Reinsurance Payable 17 | 18 | 19 | 20 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Special Code | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Columns 7 through 14 Totals | Amount in Dispute included in Column 15 | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18] | Funds Held by Company Under Reinsurance Treaties |
| 34-4312510 | 20184 | National Mutual Insurance Co. | OH | | 6,649 | 324 | 16 | 1,606 | | 451 | 80 | 2,699 | 76 | 5,252 | | 542 | | 4,709 | |
| 0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | | 6,649 | 324 | 16 | 1,606 | | 451 | 80 | 2,699 | 76 | 5,252 | | 542 | | 4,709 | |
| 0499999. Total Authorized - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 0799999. Total Authorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | | | |
| 0899999. Total Authorized - Affiliates | | | | | 6,649 | 324 | 16 | 1,606 | | 451 | 80 | 2,699 | 76 | 5,252 | | 542 | | 4,709 | |
| 13-1675535 | 25364 | Swiss Reins Amer Corp | NY | | | 4 | | 103 | | | | | | 107 | | | | 107 | |
| 36-2661954 | 10103 | American Agricultural Insurance Company | IN | | | | | | | | | | | | | | | | |
| 35-2293075 | 11551 | Endurance Assurance Corp | DE | | | | | | | | | | | | | | | | |
| 13-3031176 | 38636 | Partner Reinsurance Company | NY | | | | | | | | | | | | | | | | |
| 47-0574325 | 32603 | Berkley Ins Co | DE | | | | | | | | | | | | | | | | |
| 13-2918573 | 42439 | The Toa Reins | DE | | | | | | | | | | | | | | | | |
| 13-2673100 | 22039 | General Reins Corp | DE | | | | | | | | | | | | | | | | |
| 42-0234980 | 21415 | Employers Mutual Casualty | IA | | | | | | | | | | | | | | | | |
| 42-0245840 | 13897 | Farmers Mutual Hail Ins Co of Iowa | IA | | | | | | | | | | | | | | | | |
| 52-1952955 | 10357 | Renaissance Reinsurance US Inc | MD | | | | | | | | | | | | | | | | |
| 0999999. Total Authorized - Other U.S. Unaffiliated Insurers | | | | | | 4 | | 103 | | | | | | 107 | | | | 107 | |
| 1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | | 6,649 | 328 | 16 | 1,709 | | 451 | 80 | 2,699 | 76 | 5,359 | | 542 | | 4,817 | |
| 1899999. Total Unauthorized - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 2199999. Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | | | |
| 2299999. Total Unauthorized - Affiliates | | | | | | | | | | | | | | | | | | | |
| AA-1340125 | 00000 | Hannover Ruck Ag | DEU | | | | | | | | | | | | | | | | |
| 2699999. Total Unauthorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| 2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | | | | | | | | | | | | | | | | |
| 3299999. Total Certified - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | | | |
| 3599999. Total Certified - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | | | |
| 3699999. Total Certified - Affiliates | | | | | | | | | | | | | | | | | | | |
| 4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | | | | | | | | | | | | | | | | |
| 4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999) | | | | | 6,649 | 328 | 16 | 1,709 | | 451 | 80 | 2,699 | 76 | 5,359 | | 542 | | 4,817 | |
| 4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999) | | | | | | | | | | | | | | | | | | | |
| 9999999 Totals | | | | | 6,649 | 328 | 16 | 1,709 | | 451 | 80 | 2,699 | 76 | 5,359 | | 542 | | 4,817 | |

# SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Collateral 21 Multiple Beneficiary Trusts | 22 Letters of Credit | 23 Issuing or Confirming Bank Reference Number | 24 Single Beneficiary Trusts & Other Allowable Collateral | 25 Total Funds Held, Payables & Collateral | 26 Net Recoverable Net of Funds Held & Collateral | 27 Applicable Sch. F Penalty (Col. 78) | Ceded Reinsurance Credit Risk 28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27) | 29 Stressed Recoverable (Col. 28 * 120%) | 30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29) | 31 Stressed Net Recoverable (Cols. 29-30) | 32 Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31) | 33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32) | 34 Reinsurer Designation Equivalent | 35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) | 36 Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34-4312510 | National Mutual Insurance Co. | | | | | 542 | 4,709 | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | XXX | | 542 | 4,709 | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0499999. Total Authorized - Affiliates - U.S. Non-Pool | | | | XXX | | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0799999. Total Authorized - Affiliates - Other (Non-U.S.) | | | | XXX | | | | | | | | | | | XXX | | |
| 0899999. Total Authorized - Affiliates | | | | XXX | | 542 | 4,709 | | | | | | | | XXX | | |
| 13-1675535 | Swiss Reins Amer Corp | | | | | | 107 | | 107 | 129 | | 129 | | 129 | 2 | | 5 |
| 36-2661954 | American Agricultural Insurance Company | | | | | | | | | | | | | | 3 | | |
| 35-2293075 | Endurance Assurance Corp | | | | | | | | | | | | | | 2 | | |
| 13-3031176 | Partner Reinsurance Company | | | | | | | | | | | | | | 2 | | |
| 47-0574325 | Berkley Ins Co | | | | | | | | | | | | | | 2 | | |
| 13-2918573 | The Toa Reins | | | | | | | | | | | | | | 3 | | |
| 13-2673100 | General Reins Corp | | | | | | | | | | | | | | 1 | | |
| 42-0234980 | Employers Mutual Casualty | | | | | | | | | | | | | | 3 | | |
| 42-0245840 | Farmers Mutual Hail Ins Co of Iowa | | | | | | | | | | | | | | 4 | | |
| 52-1952955 | Renaissance Reinsurance US Inc | | | | | | | | | | | | | | 2 | | |
| 0999999. Total Authorized - Other U.S. Unaffiliated Insurers | | | | XXX | | | 107 | | 107 | 129 | | 129 | | 129 | XXX | | 5 |
| 1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | XXX | | 542 | 4,817 | | 107 | 129 | | 129 | | 129 | XXX | | 5 |
| 1899999. Total Unauthorized - Affiliates - U.S. Non-Pool | | | | XXX | | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2199999. Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | XXX | | | | | | | | | | | XXX | | |
| 2299999. Total Unauthorized - Affiliates | | | | XXX | | | | | | | | | | | XXX | | |
| AA-1340125 | Hannover Ruck Ag | | | | | | | | | | | | | | 2 | | |
| 2699999. Total Unauthorized - Other Non-U.S. Insurers | | | | XXX | | | | | | | | | | | XXX | | |
| 2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | XXX | | | | | | | | | | | XXX | | |
| 3299999. Total Certified - Affiliates - U.S. Non-Pool | | | | XXX | | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3599999. Total Certified - Affiliates - Other (Non-U.S.) | | | | XXX | | | | | | | | | | | XXX | | |
| 3699999. Total Certified - Affiliates | | | | XXX | | | | | | | | | | | XXX | | |
| 4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | XXX | | | | | | | | | | | XXX | | |
| 4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999) | | | | XXX | | 543 | 4,817 | | 108 | 129 | | 129 | | 129 | XXX | | 5 |
| 4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999) | | | | XXX | | | | | | | | | | | XXX | | |
| 9999999 Totals | | | | XXX | | 543 | 4,817 | | 108 | 129 | | 129 | | 129 | XXX | | 5 |

# SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

| | | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 37 | Overdue | | | | | 43 | | | | | | | | | | |
| | | | 38 | 39 | 40 | 41 | 42 | | | | | | | | | | | |
| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Current | 1 - 29 Days | 30 - 90 Days | 91 - 120 Days | Over 120 Days | Total Overdue Cols. 38+39 +40+41 | Total Due Cols. 37+42 (In total should equal Cols. 7+8) | Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43 | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41 | Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44) | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45) | Amounts Received Prior 90 Days | Percentage Overdue Col. 42/Col. 43 | Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48]) | Percentage More Than 120 Days Overdue (Col. 41/ Col. 43) | Is the Amount in Col. 50 Less Than 20%? (Yes or No) | Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50 |
| 34-4312510 | National Mutual Insurance Co. | 340 | | | | | | 340 | | | 340 | | | | | | YES | |
| 0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling | | 340 | | | | | | 340 | | | 340 | | | | | | XXX | |
| 0499999. Total Authorized - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | XXX | |
| 0799999. Total Authorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | XXX | |
| 0899999. Total Authorized - Affiliates | | 340 | | | | | | 340 | | | 340 | | | | | | XXX | |
| 13-1675535 | Swiss Reins Amer Corp | 4 | | | | | | 4 | | | 4 | | | | | | YES | |
| 36-2661954 | American Agricultural Insurance Company | | | | | | | | | | | | | | | | YES | |
| 35-2293075 | Endurance Assurance Corp | | | | | | | | | | | | | | | | YES | |
| 13-3031176 | Partner Reinsurance Company | | | | | | | | | | | | | | | | YES | |
| 47-0574325 | Berkley Ins Co | | | | | | | | | | | | | | | | YES | |
| 13-2918573 | The Toa Reins | | | | | | | | | | | | | | | | YES | |
| 13-2673100 | General Reins Corp | | | | | | | | | | | | | | | | YES | |
| 42-0234980 | Employers Mutual Casualty | | | | | | | | | | | | | | | | YES | |
| 42-0245840 | Farmers Mutual Hail Ins Co of Iowa | | | | | | | | | | | | | | | | YES | |
| 52-1952955 | Renaissance Reinsurance US Inc | | | | | | | | | | | | | | | | YES | |
| 0999999. Total Authorized - Other U.S. Unaffiliated Insurers | | 4 | | | | | | 4 | | | 4 | | | | | | XXX | |
| 1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | 344 | | | | | | 344 | | | 344 | | | | | | XXX | |
| 1899999. Total Unauthorized - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | XXX | |
| 2199999. Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | XXX | |
| 2299999. Total Unauthorized - Affiliates | | | | | | | | | | | | | | | | | XXX | |
| AA-1340125 | Hannover Ruck Ag | | | | | | | | | | | | | | | | YES | |
| 2699999. Total Unauthorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | XXX | |
| 2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | | | | | | | | | | | | | | XXX | |
| 3299999. Total Certified - Affiliates - U.S. Non-Pool | | | | | | | | | | | | | | | | | XXX | |
| 3599999. Total Certified - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | | | | | | XXX | |
| 3699999. Total Certified - Affiliates | | | | | | | | | | | | | | | | | XXX | |
| 4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | | | | | | | | | | | | | | XXX | |
| 4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999) | | 344 | | | | | | 344 | | | 344 | | | | | | XXX | |
| 4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999) | | | | | | | | | | | | | | | | | XXX | |
| 9999999 Totals | | 344 | | | | | | 344 | | | 344 | | | | | | XXX | |

# SCHEDULE F - PART 3 (Continued)

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

| | | Provision for Certified Reinsurance | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | Complete if Col. 52 = "No"; Otherwise Enter 0 | | | |
| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | 54<br>Certified Reinsurer Rating (1 through 6) | 55<br>Effective Date of Certified Reinsurer Rating | 56<br>Percent Collateral Required for Full Credit (0% through 100%) | 57<br>Catastrophe Recoverables Qualifying for Collateral Deferral | 58<br>Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57) | 59<br>Dollar Amount of Collateral Required (Col. 56 * Col. 58) | 60<br>Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58) | 61<br>Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%) | 62<br>20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%) | 63<br>Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61]) | 64<br>Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63) | 65<br>20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | 66<br>Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63) | 67<br>Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66) | 68<br>20% of Amount in Col. 67 | 69<br>Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63) |
| 34-4312510 | National Mutual Insurance 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 |
| 0499999. Total Authorized - Affiliates - U.S. Non-Pool | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0799999. Total Authorized - Affiliates - Other (Non-U.S.) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0899999. Total Authorized - Affiliates | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13-1675535 | Swiss Reins Amer Corp | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 36-2661954 | American Agricultural Insurance Company | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 35-2293075 | Endurance Assurance Corp | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13-3031176 | Partner Reinsurance Company | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 47-0574325 | Berkley Ins Co | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13-2918573 | The Toa Reins | 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 |
| 42-0234980 | Employers Mutual Casualty | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 42-0245840 | Farmers Mutual Hail Ins Co of Iowa | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 52-1952955 | Renaissance Reinsurance US Inc | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0999999. Total Authorized - Other U.S. Unaffiliated Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1899999. Total Unauthorized - Affiliates - U.S. Non-Pool | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2199999. Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2299999. Total Unauthorized - Affiliates | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| AA-1340125 | Hannover Ruck Ag | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2699999. Total Unauthorized - Other Non-U.S. Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3299999. Total Certified - Affiliates - U.S. Non-Pool | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 3599999. Total Certified - Affiliates - Other (Non-U.S.) | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 3699999. Total Certified - Affiliates | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999) | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999) | | | | XXX | | | | XXX | XXX | | | | | | | | |
| 9999999 Totals | | | | XXX | | | | XXX | XXX | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2019 OF THE Miami Mutual 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<br>20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%) | Provision for Unauthorized Reinsurance<br>71<br>Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26) | <br>72<br>Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16) | Provision for Overdue Authorized Reinsurance<br>73<br>Complete if Col. 52 = "Yes"; Otherwise Enter 0<br>20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%]) | <br>74<br>Complete if Col. 52 = "No"; Otherwise Enter 0<br>Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%) | Total Provision for Reinsurance<br>75<br>Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74) | <br>76<br>Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15) | <br>77<br>Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69) | <br>78<br>Total Provision for Reinsurance (Cols. 75 + 76 + 77) |
|---|---|---|---|---|---|---|---|---|---|---|
| 34-4312510 | National Mutual Insurance Co. | | XXX | XXX | | | | XXX | XXX | |
| 0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling | | | XXX | XXX | | | | XXX | XXX | |
| 0499999. Total Authorized - Affiliates - U.S. Non-Pool | | | XXX | XXX | | | | XXX | XXX | |
| 0799999. Total Authorized - Affiliates - Other (Non-U.S.) | | | XXX | XXX | | | | XXX | XXX | |
| 0899999. Total Authorized - Affiliates | | | XXX | XXX | | | | XXX | XXX | |
| 13-1675535 | Swiss Reins Amer Corp | | XXX | XXX | | | | XXX | XXX | |
| 36-2661954 | American Agricultural Insurance Company | | XXX | XXX | | | | XXX | XXX | |
| 35-2293075 | Endurance Assurance Corp | | XXX | XXX | | | | XXX | XXX | |
| 13-3031176 | Partner Reinsurance Company | | XXX | XXX | | | | XXX | XXX | |
| 47-0574325 | Berkley Ins Co | | XXX | XXX | | | | XXX | XXX | |
| 13-2918573 | The Toa Reins | | XXX | XXX | | | | XXX | XXX | |
| 13-2673100 | General Reins Corp | | XXX | XXX | | | | XXX | XXX | |
| 42-0234980 | Employers Mutual Casualty | | XXX | XXX | | | | XXX | XXX | |
| 42-0245840 | Farmers Mutual Hail Ins Co of Iowa | | XXX | XXX | | | | XXX | XXX | |
| 52-1952955 | Renaissance Reinsurance US Inc | | XXX | XXX | | | | XXX | XXX | |
| 0999999. Total Authorized - Other U.S. Unaffiliated Insurers | | | XXX | XXX | | | | XXX | XXX | |
| 1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | XXX | XXX | | | | XXX | XXX | |
| 1899999. Total Unauthorized - Affiliates - U.S. Non-Pool | | | | | XXX | XXX | XXX | | XXX | |
| 2199999. Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | | XXX | XXX | XXX | | XXX | |
| 2299999. Total Unauthorized - Affiliates | | | | | XXX | XXX | XXX | | XXX | |
| AA-1340125 | Hannover Ruck Ag | | | | XXX | XXX | XXX | | XXX | |
| 2699999. Total Unauthorized - Other Non-U.S. Insurers | | | | | XXX | XXX | XXX | | XXX | |
| 2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | | XXX | XXX | XXX | | XXX | |
| 3299999. Total Certified - Affiliates - U.S. Non-Pool | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3599999. Total Certified - Affiliates - Other (Non-U.S.) | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3699999. Total Certified - Affiliates | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 4399999. Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999) | | | | | | | | | | |
| 4499999. Total Protected Cells (Sum of 1399999, 2799999 and 4199999) | | | | | | | | | | |
| 9999999 Totals | | | | | | | | | | |

# SCHEDULE F - PART 4

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

| 1<br>Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3 | 2<br>Letters of Credit Code | 3<br>American Bankers Association (ABA) Routing Number | 4<br>Issuing or Confirming Bank Name | 5<br>Letters of Credit Amount |
|---|---|---|---|---|
| | | | NONE | |
| Total | | | | |

# SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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

| | 1<br>Name of Reinsurer | 2<br>Total Recoverables | 3<br>Ceded Premiums | 4<br>Affiliated |
|---|---|---|---|---|
| 6. | National Mutual Insurance Co | 5,252 | 6,649 | Yes [ X ] No [ ] |
| 7. | Swiss Reins Amer Corp | 107 | | Yes [ ] No [ X ] |
| 8. | | | | Yes [ ] No [ ] |
| 9. | | | | Yes [ ] No [ ] |
| 10. | | | | Yes [ ] No [ ] |

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

# SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|---|---|---|---|---|
| | ASSETS (Page 2, Col. 3) | | | |
| 1. | Cash and invested assets (Line 12) | 57,770,371 | | 57,770,371 |
| 2. | Premiums and considerations (Line 15) | 11,394,753 | (78,004) | 11,316,750 |
| 3. | Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) | 343,946 | (343,946) | |
| 4. | Funds held by or deposited with reinsured companies (Line 16.2) | | | |
| 5. | Other assets | 905,466 | | 905,466 |
| 6. | Net amount recoverable from reinsurers | | 6,197,984 | 6,197,984 |
| 7. | Protected cell assets (Line 27) | | | |
| 8. | Totals (Line 28) | 70,414,537 | 5,776,035 | 76,190,572 |
| | LIABILITIES (Page 3) | | | |
| 9. | Losses and loss adjustment expenses (Lines 1 through 3) | 14,004,266 | 2,239,922 | 16,244,187 |
| 10. | Taxes, expenses, and other obligations (Lines 4 through 8) | 1,282,511 | 174,380 | 1,456,891 |
| 11. | Unearned premiums (Line 9) | 20,829,554 | 2,699,359 | 23,528,913 |
| 12. | Advance premiums (Line 10) | 32,168 | | 32,168 |
| 13. | Dividends declared and unpaid (Line 11.1 and 11.2) | | | |
| 14. | Ceded reinsurance premiums payable (net of ceding commissions (Line 12) | 542,410 | (542,410) | |
| 15. | Funds held by company under reinsurance treaties (Line 13) | | | |
| 16. | Amounts withheld or retained by company for account of others (Line 14) | 238,651 | | 238,651 |
| 17. | Provision for reinsurance (Line 16) | | | |
| 18. | Other liabilities | 296,099 | 1,204,784 | 1,500,883 |
| 19. | Total liabilities excluding protected cell business (Line 26) | 37,225,659 | 5,776,035 | 43,001,694 |
| 20. | Protected cell liabilities (Line 27) | | | |
| 21. | Surplus as regards policyholders (Line 37) | 33,188,878 | XXX | 33,188,878 |
| 22. | Totals (Line 38) | 70,414,537 | 5,776,035 | 76,190,572 |

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: In addition to cessions to unaffiliated companies, the restatement adjustments, shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract are $42, 220,636 and more than offset the net amount recoverable shown on line 6, above.

Schedule H - Part 1 - Analysis of Underwriting Operations

**NONE**

Schedule H - Part 2 - Reserves and Liabilities

**NONE**

Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

**NONE**

Schedule H - Part 4 - Reinsurance

**NONE**

Schedule H - Part 5 - Health Claims

**NONE**

# SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | | |
| 1. Prior | XXX | XXX | XXX | 8 | | | | 1 | | | 8 | XXX |
| 2. 2010 | 9,905 | 530 | 9,375 | 7,165 | 313 | 70 | | 739 | 11 | 59 | 7,649 | 133 |
| 3. 2011 | 10,540 | 961 | 9,579 | 12,021 | 4,479 | 80 | 17 | 1,112 | 248 | 67 | 8,469 | 2,345 |
| 4. 2012 | 11,240 | 1,372 | 9,868 | 10,456 | 3,516 | 100 | | 1,120 | 226 | 56 | 7,934 | 2,317 |
| 5. 2013 | 12,247 | 1,973 | 10,275 | 7,446 | 819 | 76 | 22 | 891 | 33 | 15 | 7,539 | 1,485 |
| 6. 2014 | 12,707 | 1,431 | 11,277 | 7,919 | 622 | 88 | 13 | 909 | 23 | 54 | 8,258 | 1,421 |
| 7. 2015 | 12,651 | 1,383 | 11,268 | 6,513 | 584 | 55 | 13 | 770 | 13 | 25 | 6,729 | 1,067 |
| 8. 2016 | 12,797 | 1,437 | 11,360 | 6,117 | 387 | 131 | 11 | 840 | 12 | 140 | 6,677 | 1,100 |
| 9. 2017 | 13,311 | 1,470 | 11,841 | 11,096 | 2,000 | 79 | 18 | 1,203 | 67 | 65 | 10,293 | 1,684 |
| 10. 2018 | 14,110 | 1,497 | 12,612 | 7,440 | 556 | 61 | 14 | 956 | 14 | 29 | 7,874 | 1,158 |
| 11. 2019 | 14,819 | 2,084 | 12,735 | 8,999 | 2,998 | 40 | 14 | 1,140 | 133 | 36 | 7,034 | 1,591 |
| 12. Totals | XXX | XXX | XXX | 85,180 | 16,274 | 781 | 122 | 9,681 | 781 | 547 | 78,465 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 31 | | | | | | | | | | | 31 | 1 |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | 7 | | | | | | | | | | | 7 | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | 2 | | | | | | 2 | | | | | 3 | |
| 6. 2014 | 8 | | | | | | 5 | | 2 | | | 14 | |
| 7. 2015 | | | 15 | | | | 6 | 2 | 3 | | 1 | 23 | |
| 8. 2016 | 2 | | 32 | 5 | | | 24 | 2 | 5 | | 1 | 56 | 1 |
| 9. 2017 | 64 | | 73 | 27 | | | 48 | 11 | 10 | | 3 | 158 | 2 |
| 10. 2018 | 171 | 2 | 146 | 43 | | | 95 | 38 | 24 | | 5 | 352 | 9 |
| 11. 2019 | 731 | 235 | 984 | 393 | | | 148 | 70 | 157 | | 23 | 1,321 | 68 |
| 12. Totals | 1,015 | 238 | 1,250 | 468 | | | 326 | 121 | 199 | | 33 | 1,964 | 80 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 31 | |
| 2. 2010 | 7,974 | 325 | 7,649 | 80.5 | 61.3 | 81.6 | | | 30.0 | | |
| 3. 2011 | 13,219 | 4,743 | 8,476 | 125.4 | 493.5 | 88.5 | | | 30.0 | 7 | |
| 4. 2012 | 11,676 | 3,742 | 7,934 | 103.9 | 272.7 | 80.4 | | | 30.0 | | |
| 5. 2013 | 8,416 | 874 | 7,542 | 68.7 | 44.3 | 73.4 | | | 30.0 | 2 | 2 |
| 6. 2014 | 8,929 | 658 | 8,272 | 70.3 | 46.0 | 73.4 | | | 30.0 | 8 | 6 |
| 7. 2015 | 7,362 | 611 | 6,751 | 58.2 | 44.2 | 59.9 | | | 30.0 | 15 | 8 |
| 8. 2016 | 7,150 | 417 | 6,734 | 55.9 | 29.0 | 59.3 | | | 30.0 | 29 | 27 |
| 9. 2017 | 12,574 | 2,123 | 10,450 | 94.5 | 144.5 | 88.3 | | | 30.0 | 111 | 47 |
| 10. 2018 | 8,892 | 667 | 8,225 | 63.0 | 44.5 | 65.2 | | | 30.0 | 271 | 81 |
| 11. 2019 | 12,199 | 3,844 | 8,355 | 82.3 | 184.4 | 65.6 | | | 30.0 | 1,086 | 235 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 1,559 | 405 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | (2) | | | | | | 4 | (2) | XXX |
| 2. 2010 | 5,443 | 75 | 5,368 | 3,928 | 101 | 169 | 2 | 339 | | 137 | 4,333 | 268 |
| 3. 2011 | 6,676 | 15 | 6,661 | 4,008 | 51 | 152 | 2 | 291 | | 228 | 4,399 | 1,257 |
| 4. 2012 | 7,753 | 84 | 7,669 | 4,787 | 124 | 139 | 1 | 397 | | 293 | 5,198 | 1,360 |
| 5. 2013 | 8,285 | 133 | 8,152 | 5,499 | 82 | 197 | 12 | 525 | | 266 | 6,127 | 1,358 |
| 6. 2014 | 8,107 | 144 | 7,963 | 5,032 | 69 | 126 | 1 | 515 | | 229 | 5,604 | 1,316 |
| 7. 2015 | 7,759 | 80 | 7,679 | 4,656 | 155 | 172 | 1 | 573 | | 237 | 5,245 | 1,235 |
| 8. 2016 | 7,757 | 91 | 7,666 | 5,124 | 58 | 189 | | 574 | | 276 | 5,830 | 1,277 |
| 9. 2017 | 8,295 | 87 | 8,209 | 5,459 | 139 | 155 | 2 | 510 | | 263 | 5,983 | 1,306 |
| 10. 2018 | 8,947 | 98 | 8,848 | 4,572 | 39 | 82 | | 574 | | 203 | 5,188 | 1,356 |
| 11. 2019 | 9,129 | 131 | 8,999 | 2,795 | | 25 | | 415 | | 132 | 3,235 | 1,196 |
| 12. Totals | XXX | XXX | XXX | 45,858 | 818 | 1,407 | 20 | 4,713 | | 2,268 | 51,140 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 3 | | | | | | | | | | | 3 | 1 |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | (3) | | | | | | | | 3 | (3) | |
| 5. 2013 | | | (3) | | | | 3 | | 2 | | 3 | 2 | |
| 6. 2014 | 36 | | (6) | | | | 6 | | 5 | | 6 | 41 | 1 |
| 7. 2015 | 14 | | 6 | 3 | | | 20 | 6 | 8 | | 7 | 38 | |
| 8. 2016 | 199 | | 55 | 8 | | | 59 | 9 | 23 | | 16 | 318 | 8 |
| 9. 2017 | 660 | 48 | 104 | 12 | | | 123 | 15 | 44 | | 36 | 855 | 23 |
| 10. 2018 | 1,363 | 69 | 468 | 32 | | | 200 | 24 | 98 | | 76 | 2,004 | 71 |
| 11. 2019 | 1,762 | 8 | 1,510 | 102 | | | 261 | 41 | 212 | | 156 | 3,594 | 229 |
| 12. Totals | 4,036 | 125 | 2,131 | 156 | | | 671 | 95 | 389 | | 303 | 6,851 | 332 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 3 | |
| 2. 2010 | 4,436 | 103 | 4,333 | 81.5 | 136.4 | 80.7 | | | 30.0 | | |
| 3. 2011 | 4,451 | 52 | 4,399 | 66.7 | 355.8 | 66.0 | | | 30.0 | | |
| 4. 2012 | 5,320 | 125 | 5,195 | 68.6 | 148.4 | 67.7 | | | 30.0 | (3) | |
| 5. 2013 | 6,223 | 94 | 6,128 | 75.1 | 70.9 | 75.2 | | | 30.0 | (3) | 5 |
| 6. 2014 | 5,714 | 69 | 5,645 | 70.5 | 48.2 | 70.9 | | | 30.0 | 30 | 11 |
| 7. 2015 | 5,448 | 165 | 5,283 | 70.2 | 206.9 | 68.8 | | | 30.0 | 17 | 21 |
| 8. 2016 | 6,222 | 75 | 6,147 | 80.2 | 81.7 | 80.2 | | | 30.0 | 246 | 72 |
| 9. 2017 | 7,054 | 216 | 6,838 | 85.0 | 249.2 | 83.3 | | | 30.0 | 704 | 152 |
| 10. 2018 | 7,356 | 163 | 7,192 | 82.2 | 166.0 | 81.3 | | | 30.0 | 1,731 | 273 |
| 11. 2019 | 6,980 | 151 | 6,829 | 76.5 | 115.4 | 75.9 | | | 30.0 | 3,162 | 432 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 5,886 | 965 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2010 | 855 | 76 | 780 | 219 | | 12 | | 30 | | 3 | 261 | 18 |
| 3. 2011 | 751 | 93 | 658 | 116 | | | | 14 | | 2 | 130 | 47 |
| 4. 2012 | 712 | 68 | 643 | 584 | 141 | 26 | 5 | 40 | | 8 | 503 | 49 |
| 5. 2013 | 772 | 53 | 720 | 326 | 80 | 35 | 11 | 32 | 1 | 21 | 302 | 51 |
| 6. 2014 | 815 | 32 | 783 | 326 | 58 | 21 | | 31 | | 3 | 319 | 48 |
| 7. 2015 | 804 | 31 | 773 | 188 | | 18 | | 41 | | 2 | 246 | 45 |
| 8. 2016 | 849 | 32 | 817 | 385 | 20 | 13 | | 51 | | 8 | 429 | 57 |
| 9. 2017 | 949 | 47 | 902 | 258 | | 3 | | 34 | | 11 | 295 | 59 |
| 10. 2018 | 1,128 | 55 | 1,073 | 266 | | 1 | | 44 | | 18 | 311 | 79 |
| 11. 2019 | 1,434 | 70 | 1,364 | 287 | | 2 | | 38 | | 20 | 327 | 88 |
| 12. Totals | XXX | XXX | XXX | 2,953 | 299 | 130 | 17 | 356 | 1 | 95 | 3,122 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 5 | | | | | | | | | | | 5 | 1 |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | | |
| 6. 2014 | 6 | | | | | | | | | | | 6 | 1 |
| 7. 2015 | | | 1 | | | | 2 | | 2 | | | 4 | |
| 8. 2016 | 1 | | 7 | | | | 6 | | 3 | | 1 | 17 | |
| 9. 2017 | 34 | | 15 | 3 | | | 15 | 3 | 5 | | 2 | 62 | 1 |
| 10. 2018 | 52 | | 64 | 6 | | | 24 | 3 | 12 | | 3 | 143 | 1 |
| 11. 2019 | 110 | | 255 | 26 | | | 39 | 6 | 32 | | 7 | 404 | 15 |
| 12. Totals | 208 | | 342 | 35 | | | 86 | 12 | 53 | | 13 | 641 | 18 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 5 | |
| 2. 2010 | 261 | | 261 | 30.5 | | 33.4 | | | 30.0 | | |
| 3. 2011 | 130 | | 130 | 17.3 | | 19.7 | | | 30.0 | | |
| 4. 2012 | 650 | 146 | 503 | 91.3 | 214.2 | 78.2 | | | 30.0 | | |
| 5. 2013 | 394 | 92 | 302 | 51.0 | 173.4 | 42.0 | | | 30.0 | | |
| 6. 2014 | 383 | 58 | 325 | 47.0 | 183.0 | 41.5 | | | 30.0 | 6 | |
| 7. 2015 | 251 | | 251 | 31.2 | | 32.4 | | | 30.0 | 1 | 3 |
| 8. 2016 | 466 | 20 | 445 | 54.9 | 63.7 | 54.5 | | | 30.0 | 8 | 9 |
| 9. 2017 | 363 | 6 | 357 | 38.2 | 12.8 | 39.6 | | | 30.0 | 46 | 17 |
| 10. 2018 | 463 | 9 | 454 | 41.1 | 16.3 | 42.3 | | | 30.0 | 110 | 33 |
| 11. 2019 | 762 | 32 | 731 | 53.1 | 44.8 | 53.6 | | | 30.0 | 339 | 65 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 515 | 126 |

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

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 28 | 10 | 1 | 1 | 1 | 1 | | 18 | XXX |
| 2. 2010 | 338 | 75 | 262 | 127 | | 10 | | 22 | | | 159 | 8 |
| 3. 2011 | 336 | 51 | 284 | 163 | | 12 | | 11 | | | 186 | 23 |
| 4. 2012 | 375 | 62 | 313 | 215 | | 21 | | 14 | | | 250 | 23 |
| 5. 2013 | 438 | 62 | 376 | 184 | 8 | 14 | 1 | 15 | | 1 | 204 | 23 |
| 6. 2014 | 449 | 59 | 390 | 95 | | 6 | | 12 | | 1 | 113 | 12 |
| 7. 2015 | 450 | 50 | 400 | 140 | | 28 | | 13 | | 15 | 181 | 16 |
| 8. 2016 | 483 | 62 | 422 | 193 | 44 | 31 | 7 | 17 | | | 189 | 24 |
| 9. 2017 | 537 | 64 | 473 | 166 | | 21 | | 17 | | | 205 | 20 |
| 10. 2018 | 607 | 161 | 447 | 121 | | 21 | | 20 | | 10 | 162 | 30 |
| 11. 2019 | 694 | 155 | 539 | 69 | | 17 | | 10 | | | 96 | 32 |
| 12. Totals | XXX | XXX | XXX | 1,500 | 63 | 182 | 8 | 153 | 1 | 26 | 1,764 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 199 | 32 | | | | | | | | | | 167 | 3 |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | 2 | | | | | | | | | | | 2 | |
| 4. 2012 | | | 2 | | | | 1 | | | | | 3 | |
| 5. 2013 | 1 | | 2 | | | | | | | | | 2 | |
| 6. 2014 | 1 | | 2 | | | | | | | | | 3 | |
| 7. 2015 | 3 | | 3 | | | | 2 | | | | | 8 | |
| 8. 2016 | 12 | | 3 | | | | 3 | | 1 | | | 19 | 1 |
| 9. 2017 | 9 | | 15 | | | | 8 | | 2 | | | 33 | 1 |
| 10. 2018 | 21 | | 53 | | | | 18 | | 5 | | | 96 | 1 |
| 11. 2019 | 69 | | 101 | | | | 36 | | 11 | | | 217 | 16 |
| 12. Totals | 317 | 32 | 179 | | | | 68 | | 18 | | | 550 | 22 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 167 | |
| 2. 2010 | 159 | | 159 | 47.1 | | 60.7 | | | 30.0 | | |
| 3. 2011 | 188 | | 188 | 56.0 | | 66.1 | | | 30.0 | 2 | |
| 4. 2012 | 253 | | 253 | 67.4 | | 80.8 | | | 30.0 | 2 | 1 |
| 5. 2013 | 215 | 9 | 207 | 49.2 | 14.0 | 54.9 | | | 30.0 | 2 | |
| 6. 2014 | 116 | | 116 | 25.8 | | 29.7 | | | 30.0 | 3 | |
| 7. 2015 | 189 | | 189 | 42.1 | | 47.3 | | | 30.0 | 6 | 2 |
| 8. 2016 | 259 | 51 | 208 | 53.6 | 82.4 | 49.4 | | | 30.0 | 15 | 4 |
| 9. 2017 | 238 | | 238 | 44.3 | | 50.3 | | | 30.0 | 24 | 9 |
| 10. 2018 | 258 | | 258 | 42.5 | | 57.7 | | | 30.0 | 74 | 23 |
| 11. 2019 | 313 | | 313 | 45.1 | | 58.1 | | | 30.0 | 169 | 47 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 464 | 86 |

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4<br>Direct and Assumed | 5<br>Ceded | 6<br>Direct and Assumed | 7<br>Ceded | 8<br>Direct and Assumed | 9<br>Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 11 | | 1 | | 1 | | | 13 | XXX |
| 2. 2010 | 1,996 | 330 | 1,666 | 681 | 47 | 37 | | 98 | | 31 | 768 | 30 |
| 3. 2011 | 1,738 | 350 | 1,388 | 1,956 | 928 | 50 | 1 | 163 | 26 | 39 | 1,215 | 233 |
| 4. 2012 | 1,819 | 409 | 1,410 | 1,251 | 455 | 77 | 18 | 118 | 8 | 52 | 964 | 159 |
| 5. 2013 | 2,084 | 596 | 1,488 | 740 | 81 | 36 | 1 | 95 | 3 | 11 | 786 | 148 |
| 6. 2014 | 2,269 | 493 | 1,776 | 891 | 99 | 61 | 3 | 125 | 2 | 11 | 973 | 143 |
| 7. 2015 | 2,427 | 599 | 1,828 | 512 | 67 | 65 | 17 | 83 | 7 | 54 | 568 | 133 |
| 8. 2016 | 2,769 | 595 | 2,174 | 1,161 | 168 | 46 | 2 | 154 | 1 | 78 | 1,189 | 138 |
| 9. 2017 | 3,174 | 707 | 2,467 | 1,852 | 298 | 41 | 5 | 223 | 9 | 88 | 1,804 | 206 |
| 10. 2018 | 3,683 | 785 | 2,897 | 1,303 | 369 | 22 | 5 | 203 | 6 | 9 | 1,148 | 182 |
| 11. 2019 | 4,361 | 972 | 3,390 | 1,916 | 649 | 20 | 5 | 245 | 13 | 2 | 1,515 | 220 |
| 12. Totals | XXX | XXX | XXX | 12,273 | 3,161 | 456 | 58 | 1,508 | 75 | 375 | 10,943 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded | 21<br>Direct and Assumed | 22<br>Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 106 | | | | | | | | | | | 106 | |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | | | |
| 7. 2015 | | | 2 | | | | 2 | | | | 1 | 4 | |
| 8. 2016 | 35 | | 4 | | | | 5 | | 2 | | 2 | 45 | 2 |
| 9. 2017 | 15 | | 12 | 6 | | | 11 | 2 | 2 | | 4 | 32 | 1 |
| 10. 2018 | 103 | 15 | 32 | 11 | | | 21 | 8 | 6 | | 7 | 130 | 5 |
| 11. 2019 | 450 | 124 | 192 | 50 | | | 41 | 20 | 45 | | 31 | 535 | 29 |
| 12. Totals | 709 | 139 | 243 | 66 | | | 78 | 29 | 54 | | 45 | 851 | 38 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26<br>Direct and Assumed | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed | 30<br>Ceded | 31<br>Net | 32<br>Loss | 33<br>Loss Expense | Inter-Company Pooling Participation Percentage | 35<br>Losses Unpaid | 36<br>Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 106 | |
| 2. 2010 | 816 | 48 | 768 | 40.9 | 14.5 | 46.1 | | | 30.0 | | |
| 3. 2011 | 2,170 | 955 | 1,215 | 124.8 | 272.9 | 87.5 | | | 30.0 | | |
| 4. 2012 | 1,446 | 482 | 964 | 79.5 | 117.8 | 68.4 | | | 30.0 | | |
| 5. 2013 | 871 | 85 | 786 | 41.8 | 14.3 | 52.8 | | | 30.0 | | |
| 6. 2014 | 1,077 | 104 | 973 | 47.5 | 21.1 | 54.8 | | | 30.0 | | |
| 7. 2015 | 663 | 91 | 572 | 27.3 | 15.3 | 31.3 | | | 30.0 | 2 | 2 |
| 8. 2016 | 1,405 | 171 | 1,234 | 50.8 | 28.8 | 56.8 | | | 30.0 | 39 | 6 |
| 9. 2017 | 2,156 | 320 | 1,836 | 67.9 | 45.3 | 74.4 | | | 30.0 | 22 | 11 |
| 10. 2018 | 1,690 | 412 | 1,278 | 45.9 | 52.5 | 44.1 | | | 30.0 | 110 | 20 |
| 11. 2019 | 2,909 | 859 | 2,050 | 66.7 | 88.4 | 60.5 | | | 30.0 | 469 | 66 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 747 | 104 |

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

**N O N E**

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

**N O N E**

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2010 | 5 | 4 | 1 | | | | | | | | | XXX |
| 3. 2011 | | | | | | | | | | | | XXX |
| 4. 2012 | | | | | | | | | | | | XXX |
| 5. 2013 | | | | | | | | | | | | XXX |
| 6. 2014 | | | | | | | | | | | | XXX |
| 7. 2015 | | | | | | | | | | | | XXX |
| 8. 2016 | | | | | | | | | | | | XXX |
| 9. 2017 | | | | | | | | | | | | XXX |
| 10. 2018 | | | | | | | | | | | | XXX |
| 11. 2019 | | | | | | | | | | | | XXX |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | | | |
| 7. 2015 | | | | | | | | | | | | | |
| 8. 2016 | | | | | | | | | | | | | |
| 9. 2017 | | | | | | | | | | | | | |
| 10. 2018 | | | | | | | | | | | | | |
| 11. 2019 | | | | | | | | | | | | | |
| 12. Totals | | | | | | | | | | | | | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2010 | | | | | | | | | 30.0 | | |
| 3. 2011 | | | | | | | | | 30.0 | | |
| 4. 2012 | | | | | | | | | 30.0 | | |
| 5. 2013 | | | | | | | | | 30.0 | | |
| 6. 2014 | | | | | | | | | 30.0 | | |
| 7. 2015 | | | | | | | | | 30.0 | | |
| 8. 2016 | | | | | | | | | 30.0 | | |
| 9. 2017 | | | | | | | | | 30.0 | | |
| 10. 2018 | | | | | | | | | 30.0 | | |
| 11. 2019 | | | | | | | | | 30.0 | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 9 | | 1 | | 1 | | | 12 | XXX |
| 2. 2010 | 823 | 436 | 387 | 79 | | 5 | | 8 | | 13 | 92 | 5 |
| 3. 2011 | 812 | 194 | 618 | 35 | | 41 | | 18 | | | 93 | 18 |
| 4. 2012 | 800 | 223 | 577 | 298 | 175 | 18 | | 26 | | | 167 | 15 |
| 5. 2013 | 847 | 243 | 604 | 151 | 31 | 5 | | 14 | | | 139 | 17 |
| 6. 2014 | 864 | 291 | 574 | 60 | | 8 | | 13 | | | 81 | 15 |
| 7. 2015 | 850 | 186 | 665 | 360 | 258 | 38 | | 26 | | | 166 | 20 |
| 8. 2016 | 898 | 210 | 688 | 189 | 70 | 15 | 5 | 16 | | | 146 | 13 |
| 9. 2017 | 960 | 202 | 759 | 47 | | 7 | | 14 | | | 67 | 14 |
| 10. 2018 | 1,066 | 204 | 862 | 13 | | 1 | | 14 | | | 28 | 14 |
| 11. 2019 | 1,194 | 203 | 991 | 6 | | 2 | | 1 | | | 10 | 7 |
| 12. Totals | XXX | XXX | XXX | 1,248 | 533 | 141 | 5 | 149 | | 13 | 1,000 | XXX |

| | Losses Unpaid — Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 25 | | | | | | | | | | | 25 | 2 |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | 3 | | | | | | | | | 3 | |
| 6. 2014 | | | 3 | 2 | | | | | 2 | | | 3 | |
| 7. 2015 | | | 18 | 11 | | | 14 | 6 | 5 | | | 20 | |
| 8. 2016 | 17 | | 30 | 14 | | | 21 | 11 | 6 | | | 50 | |
| 9. 2017 | | | 69 | 27 | | | 35 | 17 | 11 | | | 71 | |
| 10. 2018 | 9 | | 123 | 41 | | | 53 | 23 | 15 | | | 137 | 2 |
| 11. 2019 | 92 | 8 | 171 | 90 | | | 96 | 42 | 29 | | | 247 | 1 |
| 12. Totals | 142 | 8 | 417 | 183 | | | 218 | 98 | 66 | | | 554 | 5 |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 25 | |
| 2. 2010 | 92 | | 92 | 11.1 | | 23.7 | | | 30.0 | | |
| 3. 2011 | 93 | | 93 | 11.4 | | 15.0 | | | 30.0 | | |
| 4. 2012 | 342 | 175 | 167 | 42.8 | 78.3 | 29.0 | | | 30.0 | | |
| 5. 2013 | 173 | 31 | 142 | 20.4 | 12.7 | 23.5 | | | 30.0 | 3 | |
| 6. 2014 | 85 | 2 | 84 | 9.9 | 0.5 | 14.6 | | | 30.0 | 2 | 2 |
| 7. 2015 | 460 | 274 | 185 | 54.1 | 147.9 | 27.9 | | | 30.0 | 8 | 12 |
| 8. 2016 | 294 | 99 | 195 | 32.7 | 46.8 | 28.4 | | | 30.0 | 33 | 17 |
| 9. 2017 | 181 | 44 | 138 | 18.9 | 21.6 | 18.2 | | | 30.0 | 42 | 29 |
| 10. 2018 | 228 | 63 | 165 | 21.4 | 30.8 | 19.2 | | | 30.0 | 92 | 45 |
| 11. 2019 | 397 | 140 | 257 | 33.3 | 69.1 | 25.9 | | | 30.0 | 164 | 83 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 368 | 186 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | | |
| 7. 2015 | | | | | | | | | | | | |
| 8. 2016 | | | | | | | | | | | | |
| 9. 2017 | | | | | | | | | | | | |
| 10. 2018 | | | | | | | | | | | | |
| 11. 2019 | | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

NONE

| | Losses Unpaid: Case Basis 13 Direct and Assumed | 14 Ceded | Bulk + IBNR 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed | 18 Ceded | Bulk + IBNR 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | | | |
| 7. 2015 | | | | | | | | | | | | | |
| 8. 2016 | | | | | | | | | | | | | |
| 9. 2017 | | | | | | | | | | | | | |
| 10. 2018 | | | | | | | | | | | | | |
| 11. 2019 | | | | | | | | | | | | | |
| 12. Totals | | | | | | | | | | | | | |

NONE

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2010 | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | |
| 7. 2015 | | | | | | | | | | | |
| 8. 2016 | | | | | | | | | | | |
| 9. 2017 | | | | | | | | | | | |
| 10. 2018 | | | | | | | | | | | |
| 11. 2019 | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

NONE

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 5 | 16 | 4 | | 1 | | 1 | (7) | XXX |
| 2. 2018 | 3,112 | 629 | 2,483 | 726 | 44 | 3 | 1 | 106 | 1 | 32 | 788 | XXX |
| 3. 2019 | 3,412 | 721 | 2,690 | 962 | 225 | 4 | 1 | 118 | 12 | (4) | 845 | XXX |
| 4. Totals | XXX | XXX | XXX | 1,692 | 285 | 11 | 3 | 225 | 14 | 29 | 1,626 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | | | | | | | | | | | | | |
| 2. 2018 | | | (2) | | | | | | | | 2 | (2) | |
| 3. 2019 | 121 | 22 | 39 | 19 | | | 3 | | 6 | | 4 | 127 | 10 |
| 4. Totals | 121 | 22 | 37 | 19 | | | 3 | | 6 | | 6 | 126 | 10 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2018 | 834 | 47 | 786 | 26.8 | 7.5 | 31.7 | | | 30.0 | (2) | |
| 3. 2019 | 1,252 | 279 | 973 | 36.7 | 38.7 | 36.2 | | | 30.0 | 118 | 9 |
| 4. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 117 | 9 |

# SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | (37) | 14 | | | 1 | | 53 | (50) | XXX |
| 2. 2018 | 8,666 | 384 | 8,282 | 4,844 | 101 | 7 | 2 | 707 | 3 | 1,124 | 5,453 | 2,824 |
| 3. 2019 | 9,148 | 495 | 8,654 | 5,511 | 469 | 4 | 2 | 651 | 8 | 808 | 5,687 | 2,824 |
| 4. Totals | XXX | XXX | XXX | 10,318 | 584 | 12 | 4 | 1,359 | 11 | 1,984 | 11,090 | XXX |

| | Losses Unpaid: Case Basis 13 Direct and Assumed | 14 Ceded | Bulk + IBNR 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed | 18 Ceded | Bulk + IBNR 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | (35) | 2 | | | | | | | 38 | (36) | |
| 2. 2018 | 3 | | (29) | 2 | | | | | 2 | | 39 | (26) | 2 |
| 3. 2019 | 280 | 7 | 119 | 74 | | | 5 | | 66 | | 233 | 388 | 94 |
| 4. Totals | 283 | 7 | 56 | 77 | | | 5 | | 68 | | 309 | 327 | 96 |

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | (36) | |
| 2. 2018 | 5,535 | 107 | 5,428 | 63.9 | 27.8 | 65.5 | | | 30.0 | (27) | 2 |
| 3. 2019 | 6,635 | 560 | 6,075 | 72.5 | 113.2 | 70.2 | | | 30.0 | 318 | 71 |
| 4. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 255 | 72 |

# SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2018 | | | | | | | | | | | | XXX |
| 3. 2019 | | | | | | | | | | | | XXX |
| 4. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

| | Losses Unpaid Case Basis 13 Direct and Assumed | 14 Ceded | Bulk + IBNR 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed | 18 Ceded | Bulk + IBNR 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | | |
| 2. 2018 | | | | | | | | | | | | | |
| 3. 2019 | | | | | | | | | | | | | |
| 4. Totals | | | | | | | | | | | | | |

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2018 | | | | | | | | | 30.0 | | |
| 3. 2019 | | | | | | | | | 30.0 | | |
| 4. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

**NONE**

Schedule P - Part 1M - International

**NONE**

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

**NONE**

## SCHEDULE P - PART 1O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2010 | | | | | | | | | | | | XXX |
| 3. 2011 | | | | | | | | | | | | XXX |
| 4. 2012 | | | | | | | | | | | | XXX |
| 5. 2013 | | | | | | | | | | | | XXX |
| 6. 2014 | | | | | | | | | | | | XXX |
| 7. 2015 | | | | | | | | | | | | XXX |
| 8. 2016 | | | | | | | | | | | | XXX |
| 9. 2017 | | | | | | | | | | | | XXX |
| 10. 2018 | | | | | | | | | | | | XXX |
| 11. 2019 | | | | | | | | | | | | XXX |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

| | Losses Unpaid: Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 9 | | 312 | | | | | | | | | 321 | XXX |
| 2. 2010 | | | | | | | | | | | | | XXX |
| 3. 2011 | | | | | | | | | | | | | XXX |
| 4. 2012 | | | | | | | | | | | | | XXX |
| 5. 2013 | | | | | | | | | | | | | XXX |
| 6. 2014 | | | | | | | | | | | | | XXX |
| 7. 2015 | | | | | | | | | | | | | XXX |
| 8. 2016 | | | | | | | | | | | | | XXX |
| 9. 2017 | | | | | | | | | | | | | XXX |
| 10. 2018 | | | | | | | | | | | | | XXX |
| 11. 2019 | | | | | | | | | | | | | XXX |
| 12. Totals | 9 | | 312 | | | | | | | | | 321 | XXX |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 321 | |
| 2. 2010 | | | | | | | | | 30.0 | | |
| 3. 2011 | | | | | | | | | 30.0 | | |
| 4. 2012 | | | | | | | | | 30.0 | | |
| 5. 2013 | | | | | | | | | 30.0 | | |
| 6. 2014 | | | | | | | | | 30.0 | | |
| 7. 2015 | | | | | | | | | 30.0 | | |
| 8. 2016 | | | | | | | | | 30.0 | | |
| 9. 2017 | | | | | | | | | 30.0 | | |
| 10. 2018 | | | | | | | | | 30.0 | | |
| 11. 2019 | | | | | | | | | 30.0 | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 321 | |

# SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2010 | | | | | | | | | | | | XXX |
| 3. 2011 | | | | | | | | | | | | XXX |
| 4. 2012 | | | | | | | | | | | | XXX |
| 5. 2013 | | | | | | | | | | | | XXX |
| 6. 2014 | | | | | | | | | | | | XXX |
| 7. 2015 | | | | | | | | | | | | XXX |
| 8. 2016 | | | | | | | | | | | | XXX |
| 9. 2017 | | | | | | | | | | | | XXX |
| 10. 2018 | | | | | | | | | | | | XXX |
| 11. 2019 | | | | | | | | | | | | XXX |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

NONE

| | Losses Unpaid: Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | | XXX |
| 2. 2010 | | | | | | | | | | | | | XXX |
| 3. 2011 | | | | | | | | | | | | | XXX |
| 4. 2012 | | | | | | | | | | | | | XXX |
| 5. 2013 | | | | | | | | | | | | | XXX |
| 6. 2014 | | | | | | | | | | | | | XXX |
| 7. 2015 | | | | | | | | | | | | | XXX |
| 8. 2016 | | | | | | | | | | | | | XXX |
| 9. 2017 | | | | | | | | | | | | | XXX |
| 10. 2018 | | | | | | | | | | | | | XXX |
| 11. 2019 | | | | | | | | | | | | | XXX |
| 12. Totals | | | | | | | | | | | | | XXX |

NONE

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2010 | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | |
| 7. 2015 | | | | | | | | | | | |
| 8. 2016 | | | | | | | | | | | |
| 9. 2017 | | | | | | | | | | | |
| 10. 2018 | | | | | | | | | | | |
| 11. 2019 | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

NONE

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | | | 5 | | | | | 5 | XXX |
| 2. 2010 | 89 | 12 | 77 | 2 | | 2 | | 3 | | | 7 | |
| 3. 2011 | 78 | 7 | 71 | 12 | | 1 | | | | | 13 | 1 |
| 4. 2012 | 75 | 12 | 63 | 19 | | 3 | | 1 | | | 23 | 4 |
| 5. 2013 | 79 | 11 | 68 | 3 | | 2 | | | | | 5 | 2 |
| 6. 2014 | 80 | 8 | 72 | 5 | | | | 1 | | | 6 | 2 |
| 7. 2015 | 71 | 6 | 65 | 1 | | | | 3 | | | 4 | 1 |
| 8. 2016 | 66 | 6 | 60 | 6 | | 1 | | | | | 8 | 3 |
| 9. 2017 | 72 | 5 | 67 | 8 | | 1 | | 1 | | | 10 | 2 |
| 10. 2018 | 80 | 5 | 75 | | | | | | | | | 1 |
| 11. 2019 | 74 | 4 | 70 | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | 57 | | 14 | | 10 | | | 81 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 3 | | | | | | | | | | | 3 | |
| 2. 2010 | | | | | | | | | | | | | |
| 3. 2011 | | | | | | | | | | | | | |
| 4. 2012 | | | | | | | | | | | | | |
| 5. 2013 | | | | | | | | | | | | | |
| 6. 2014 | | | | | | | | | | | | | |
| 7. 2015 | | | 2 | | | | 2 | | | | | 3 | |
| 8. 2016 | | | 2 | | | | 3 | 2 | | | | 3 | |
| 9. 2017 | 8 | | 6 | 2 | | | 3 | 2 | 2 | | | 15 | |
| 10. 2018 | | | 9 | 2 | | | 5 | 2 | 2 | | | 12 | |
| 11. 2019 | | | 11 | 6 | | | 6 | 3 | 3 | | | 11 | |
| 12. Totals | 11 | | 29 | 9 | | | 18 | 8 | 6 | | | 47 | 1 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 3 | |
| 2. 2010 | 7 | | 7 | 7.9 | | 9.1 | | | 30.0 | | |
| 3. 2011 | 13 | | 13 | 17.3 | | 18.9 | | | 30.0 | | |
| 4. 2012 | 23 | | 23 | 31.3 | | 37.3 | | | 30.0 | | |
| 5. 2013 | 5 | | 5 | 6.4 | | 7.5 | | | 30.0 | | |
| 6. 2014 | 6 | | 6 | 7.3 | | 8.1 | | | 30.0 | | |
| 7. 2015 | 7 | | 7 | 9.5 | | 10.4 | | | 30.0 | 2 | 2 |
| 8. 2016 | 12 | 2 | 11 | 18.9 | 25.3 | 18.3 | | | 30.0 | 2 | 2 |
| 9. 2017 | 28 | 3 | 25 | 38.6 | 60.4 | 36.9 | | | 30.0 | 12 | 3 |
| 10. 2018 | 15 | 3 | 12 | 18.9 | 61.5 | 16.1 | | | 30.0 | 8 | 5 |
| 11. 2019 | 20 | 9 | 11 | 26.4 | 254.7 | 15.0 | | | 30.0 | 5 | 6 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 30 | 17 |

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

**N O N E**

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

**N O N E**

Schedule P - Part 1T - Warranty

**N O N E**

# SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 831 | 587 | 449 | 413 | 374 | 338 | 324 | 328 | 326 | 349 | 23 | 21 |
| 2. 2010 | 7,271 | 7,039 | 6,957 | 6,927 | 6,925 | 6,935 | 6,926 | 6,923 | 6,922 | 6,921 | | (1) |
| 3. 2011 | XXX | 8,025 | 7,746 | 7,639 | 7,656 | 7,653 | 7,642 | 7,629 | 7,626 | 7,612 | (14) | (17) |
| 4. 2012 | XXX | XXX | 7,137 | 7,155 | 7,134 | 7,114 | 7,064 | 7,066 | 7,066 | 7,041 | (25) | (25) |
| 5. 2013 | XXX | XXX | XXX | 6,815 | 6,883 | 6,774 | 6,742 | 6,699 | 6,685 | 6,684 | (2) | (16) |
| 6. 2014 | XXX | XXX | XXX | XXX | 7,497 | 7,359 | 7,311 | 7,380 | 7,375 | 7,385 | 9 | 5 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 6,442 | 6,116 | 6,050 | 6,013 | 5,991 | (21) | (58) |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 6,271 | 5,974 | 5,860 | 5,902 | 42 | (72) |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,576 | 9,319 | 9,305 | (14) | (271) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,290 | 7,259 | (31) | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,191 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (33) | (435) |

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

| Years in Which Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 1,157 | 1,055 | 1,018 | 977 | 940 | 929 | 926 | 928 | 926 | 925 | (1) | (3) |
| 2. 2010 | 3,782 | 3,854 | 4,026 | 4,041 | 4,018 | 3,982 | 3,996 | 3,995 | 3,996 | 3,994 | (2) | (1) |
| 3. 2011 | XXX | 4,532 | 4,333 | 4,163 | 4,166 | 4,120 | 4,115 | 4,109 | 4,109 | 4,108 | (1) | (1) |
| 4. 2012 | XXX | XXX | 5,155 | 5,050 | 4,923 | 4,890 | 4,812 | 4,800 | 4,802 | 4,798 | (4) | (3) |
| 5. 2013 | XXX | XXX | XXX | 5,712 | 5,484 | 5,472 | 5,560 | 5,581 | 5,581 | 5,602 | 21 | 21 |
| 6. 2014 | XXX | XXX | XXX | XXX | 5,578 | 5,392 | 5,108 | 5,028 | 5,099 | 5,125 | 26 | 97 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 5,329 | 4,930 | 4,701 | 4,726 | 4,703 | (24) | 1 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 5,416 | 5,344 | 5,664 | 5,551 | (113) | 207 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,050 | 6,148 | 6,285 | 137 | 234 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,283 | 6,521 | 238 | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,203 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 276 | 553 |

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

| Years in Which Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 163 | 136 | 121 | 118 | 116 | 118 | 118 | 121 | 124 | 124 | | 3 |
| 2. 2010 | 301 | 287 | 230 | 240 | 234 | 231 | 231 | 231 | 231 | 231 | | |
| 3. 2011 | XXX | 195 | 153 | 126 | 121 | 117 | 116 | 116 | 116 | 116 | | |
| 4. 2012 | XXX | XXX | 403 | 385 | 420 | 467 | 463 | 463 | 463 | 463 | | |
| 5. 2013 | XXX | XXX | XXX | 240 | 232 | 273 | 275 | 272 | 270 | 270 | | (1) |
| 6. 2014 | XXX | XXX | XXX | XXX | 290 | 300 | 278 | 284 | 299 | 295 | (4) | 10 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 236 | 178 | 170 | 209 | 208 | (1) | 38 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 444 | 401 | 410 | 392 | (18) | (10) |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 351 | 314 | 319 | 5 | (33) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 466 | 398 | (68) | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 661 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (87) | 8 |

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

| Years in Which Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 508 | 467 | 463 | 458 | 461 | 455 | 424 | 435 | 441 | 438 | (4) | 3 |
| 2. 2010 | 196 | 156 | 155 | 150 | 147 | 142 | 141 | 139 | 138 | 138 | (1) | (2) |
| 3. 2011 | XXX | 216 | 199 | 194 | 187 | 182 | 178 | 179 | 178 | 177 | (1) | (2) |
| 4. 2012 | XXX | XXX | 269 | 255 | 260 | 253 | 244 | 241 | 239 | 239 | | (3) |
| 5. 2013 | XXX | XXX | XXX | 213 | 204 | 207 | 200 | 195 | 194 | 191 | (2) | (4) |
| 6. 2014 | XXX | XXX | XXX | XXX | 206 | 189 | 119 | 108 | 105 | 104 | (1) | (4) |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 182 | 207 | 192 | 178 | 176 | (2) | (16) |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 214 | 217 | 179 | 190 | 11 | (26) |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 244 | 265 | 219 | (46) | (25) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 282 | 233 | (49) | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 291 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (94) | (79) |

# SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| Years in Which Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 290 | 285 | 307 | 330 | 341 | 346 | 363 | 421 | 457 | 457 | | 36 |
| 2. 2010 | 670 | 676 | 664 | 681 | 676 | 672 | 671 | 671 | 671 | 671 | | (1) |
| 3. 2011 | XXX | 1,003 | 1,018 | 1,065 | 1,067 | 1,071 | 1,075 | 1,076 | 1,077 | 1,077 | | 1 |
| 4. 2012 | XXX | XXX | 732 | 724 | 747 | 773 | 900 | 850 | 853 | 854 | | 4 |
| 5. 2013 | XXX | XXX | XXX | 740 | 737 | 722 | 703 | 697 | 694 | 694 | | (3) |
| 6. 2014 | XXX | XXX | XXX | XXX | 833 | 792 | 813 | 812 | 815 | 850 | 35 | 38 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 609 | 499 | 504 | 498 | 496 | (2) | (8) |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 1,109 | 986 | 1,048 | 1,080 | 32 | 94 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,721 | 1,586 | 1,620 | 34 | (101) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,059 | 1,075 | 16 | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,773 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 116 | 60 |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 407 | 317 | 365 | 357 | 395 | 396 | 401 | 404 | 401 | 418 | 17 | 15 |
| 2. 2010 | 261 | 195 | 158 | 112 | 94 | 90 | 87 | 85 | 84 | 84 | | (2) |
| 3. 2011 | XXX | 199 | 184 | 135 | 101 | 83 | 76 | 75 | 75 | 75 | | |
| 4. 2012 | XXX | XXX | 223 | 217 | 205 | 181 | 159 | 150 | 144 | 141 | (3) | (9) |
| 5. 2013 | XXX | XXX | XXX | 214 | 134 | 132 | 69 | 99 | 135 | 128 | (7) | 29 |
| 6. 2014 | XXX | XXX | XXX | XXX | 172 | 157 | 140 | 91 | 72 | 69 | (3) | (22) |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 205 | 216 | 215 | 187 | 155 | (32) | (60) |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 221 | 176 | 191 | 173 | (18) | (2) |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 220 | 154 | 114 | (40) | (107) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 201 | 136 | (65) | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 227 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (150) | (157) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | DEVELOPMENT 11 One Year | 12 Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 111 | 124 | 109 | (15) | (2) |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 678 | 682 | 4 | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 861 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (11) | (2) |

## SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 181 | 68 | 12 | (56) | (169) |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,972 | 4,722 | (250) | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,367 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (306) | (169) |

## SCHEDULE P - PART 2K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | | |

NONE

## SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

## SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | DEVELOPMENT 11 One Year | 12 Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

## SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

| Years in Which Losses Were Incurred | 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 One Year | 12 Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 366 | 378 | 382 | 388 | 388 | 388 | 358 | 358 | 358 | 358 | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

## SCHEDULE P - PART 2P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

| Years in Which Losses Were Incurred | 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 One Year | 12 Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

NONE

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 144 | 104 | 104 | 101 | 103 | 122 | 122 | 122 | 124 | 130 | 5 | 8 |
| 2. 2010 | 57 | 22 | 15 | 10 | 7 | 5 | 4 | 4 | 4 | 4 | | |
| 3. 2011 | XXX | 30 | 26 | 18 | 17 | 17 | 13 | 13 | 13 | 13 | | |
| 4. 2012 | XXX | XXX | 19 | 15 | 15 | 27 | 24 | 22 | 22 | 22 | | |
| 5. 2013 | XXX | XXX | XXX | 33 | 15 | 15 | 6 | 5 | 5 | 5 | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 22 | 17 | 14 | 8 | 7 | 5 | (2) | (3) |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 14 | 14 | 8 | 5 | 4 | (2) | (5) |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 19 | 13 | 10 | (3) | (9) |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24 | 17 | 22 | 5 | (2) |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 11 | (5) | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 | XXX | XXX |
| | | | | | | | | | | 12. Totals | | (11) |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | | |

## SCHEDULE P - PART 2T - WARRANTY

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | | |

## SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| | | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of | 12 Number of |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Losses Were Incurred | | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Claims Closed With Loss Payment | Claims Closed Without Loss Payment |
| 1. | Prior | 000 | 209 | 253 | 270 | 294 | 298 | 298 | 303 | 310 | 318 | 14 | |
| 2. | 2010 | 5,795 | 6,808 | 6,897 | 6,905 | 6,907 | 6,908 | 6,922 | 6,921 | 6,922 | 6,921 | 101 | 32 |
| 3. | 2011 | XXX | 6,584 | 7,428 | 7,546 | 7,581 | 7,615 | 7,617 | 7,618 | 7,618 | 7,605 | 1,849 | 496 |
| 4. | 2012 | XXX | XXX | 5,824 | 6,800 | 6,937 | 7,050 | 7,051 | 7,054 | 7,054 | 7,041 | 1,850 | 467 |
| 5. | 2013 | XXX | XXX | XXX | 5,484 | 6,479 | 6,659 | 6,665 | 6,671 | 6,681 | 6,681 | 1,133 | 351 |
| 6. | 2014 | XXX | XXX | XXX | XXX | 6,221 | 7,090 | 7,141 | 7,326 | 7,344 | 7,373 | 1,084 | 338 |
| 7. | 2015 | XXX | XXX | XXX | XXX | XXX | 4,977 | 5,803 | 5,953 | 5,970 | 5,972 | 789 | 278 |
| 8. | 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 4,813 | 5,678 | 5,778 | 5,850 | 783 | 316 |
| 9. | 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,664 | 9,053 | 9,157 | 1,271 | 411 |
| 10. | 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,519 | 6,931 | 822 | 327 |
| 11. | 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,027 | 1,139 | 384 |

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

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | Prior | 000 | 656 | 866 | 915 | 931 | 929 | 926 | 926 | 924 | 922 | 41 | |
| 2. | 2010 | 1,741 | 2,879 | 3,599 | 3,854 | 3,910 | 3,945 | 3,967 | 3,997 | 3,996 | 3,994 | 207 | 61 |
| 3. | 2011 | XXX | 2,253 | 3,426 | 3,639 | 4,007 | 4,111 | 4,112 | 4,110 | 4,109 | 4,108 | 942 | 315 |
| 4. | 2012 | XXX | XXX | 2,310 | 3,787 | 4,369 | 4,655 | 4,801 | 4,802 | 4,803 | 4,801 | 1,048 | 312 |
| 5. | 2013 | XXX | XXX | XXX | 2,662 | 4,130 | 5,145 | 5,399 | 5,500 | 5,552 | 5,602 | 1,053 | 305 |
| 6. | 2014 | XXX | XXX | XXX | XXX | 2,683 | 4,334 | 4,702 | 4,837 | 5,001 | 5,089 | 1,043 | 272 |
| 7. | 2015 | XXX | XXX | XXX | XXX | XXX | 2,674 | 3,730 | 4,280 | 4,574 | 4,672 | 959 | 276 |
| 8. | 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 2,731 | 3,908 | 4,922 | 5,255 | 966 | 303 |
| 9. | 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,851 | 4,409 | 5,473 | 968 | 315 |
| 10. | 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,762 | 4,614 | 961 | 323 |
| 11. | 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,820 | 709 | 259 |

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

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | Prior | 000 | 77 | 105 | 109 | 112 | 114 | 116 | 119 | 119 | 120 | 2 | |
| 2. | 2010 | 111 | 182 | 207 | 232 | 231 | 231 | 231 | 231 | 231 | 231 | 13 | 5 |
| 3. | 2011 | XXX | 92 | 115 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 35 | 11 |
| 4. | 2012 | XXX | XXX | 94 | 197 | 230 | 327 | 463 | 463 | 463 | 463 | 38 | 11 |
| 5. | 2013 | XXX | XXX | XXX | 79 | 159 | 258 | 270 | 270 | 270 | 270 | 37 | 14 |
| 6. | 2014 | XXX | XXX | XXX | XXX | 94 | 225 | 228 | 248 | 287 | 288 | 34 | 13 |
| 7. | 2015 | XXX | XXX | XXX | XXX | XXX | 83 | 96 | 132 | 202 | 205 | 34 | 11 |
| 8. | 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 149 | 329 | 347 | 378 | 45 | 11 |
| 9. | 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 152 | 204 | 261 | 46 | 12 |
| 10. | 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 204 | 266 | 60 | 18 |
| 11. | 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 289 | 56 | 17 |

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

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | Prior | 000 | 21 | 83 | 125 | 150 | 172 | 198 | 233 | 253 | 271 | 5 | |
| 2. | 2010 | 80 | 114 | 130 | 132 | 137 | 137 | 137 | 137 | 137 | 137 | 7 | 1 |
| 3. | 2011 | XXX | 94 | 157 | 170 | 172 | 172 | 174 | 174 | 175 | 175 | 20 | 2 |
| 4. | 2012 | XXX | XXX | 135 | 195 | 215 | 231 | 235 | 236 | 236 | 236 | 19 | 4 |
| 5. | 2013 | XXX | XXX | XXX | 49 | 156 | 180 | 187 | 189 | 189 | 189 | 18 | 5 |
| 6. | 2014 | XXX | XXX | XXX | XXX | 65 | 92 | 98 | 100 | 101 | 101 | 11 | 2 |
| 7. | 2015 | XXX | XXX | XXX | XXX | XXX | 43 | 116 | 160 | 165 | 168 | 13 | 3 |
| 8. | 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 35 | 118 | 154 | 172 | 17 | 6 |
| 9. | 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 62 | 173 | 188 | 17 | 3 |
| 10. | 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 108 | 142 | 21 | 8 |
| 11. | 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 86 | 11 | 4 |

## SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | Prior | 000 | 147 | 183 | 240 | 271 | 299 | 312 | 325 | 340 | 351 | 13 | |
| 2. | 2010 | 505 | 621 | 627 | 636 | 671 | 672 | 671 | 671 | 671 | 671 | 18 | 11 |
| 3. | 2011 | XXX | 668 | 988 | 1,051 | 1,054 | 1,061 | 1,075 | 1,076 | 1,077 | 1,077 | 171 | 62 |
| 4. | 2012 | XXX | XXX | 457 | 583 | 694 | 705 | 809 | 850 | 853 | 854 | 110 | 49 |
| 5. | 2013 | XXX | XXX | XXX | 478 | 664 | 684 | 694 | 694 | 694 | 694 | 105 | 43 |
| 6. | 2014 | XXX | XXX | XXX | XXX | 649 | 741 | 778 | 790 | 807 | 850 | 98 | 44 |
| 7. | 2015 | XXX | XXX | XXX | XXX | XXX | 387 | 461 | 478 | 488 | 492 | 77 | 55 |
| 8. | 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 633 | 917 | 974 | 1,037 | 86 | 50 |
| 9. | 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,325 | 1,440 | 1,589 | 142 | 64 |
| 10. | 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 733 | 951 | 104 | 72 |
| 11. | 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,283 | 112 | 78 |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2010 | | | | | | | | | | | XXX | XXX |
| 3. 2011 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2012 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 58 | 126 | 225 | 340 | 341 | 373 | 377 | 382 | 393 | 5 | |
| 2. 2010 | 38 | 52 | 93 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 3 | 2 |
| 3. 2011 | XXX | 7 | 39 | 45 | 55 | 66 | 71 | 75 | 75 | 75 | 8 | 10 |
| 4. 2012 | XXX | XXX | 7 | 94 | 133 | 141 | 141 | 141 | 141 | 141 | 8 | 6 |
| 5. 2013 | XXX | XXX | XXX | 16 | 25 | 36 | 36 | 91 | 131 | 125 | 9 | 8 |
| 6. 2014 | XXX | XXX | XXX | XXX | 20 | 29 | 57 | 58 | 63 | 68 | 7 | 8 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 36 | 62 | 137 | 137 | 140 | 11 | 9 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 27 | 128 | 130 | 6 | 7 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 27 | 48 | 54 | 5 | 8 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 | 14 | 6 | 6 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 3 | 3 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 117 | 109 | XXX | XXX |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 643 | 683 | XXX | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 739 | XXX | XXX |

## SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 99 | 48 | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,724 | 4,749 | 2,184 | 638 |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,044 | 2,125 | 605 |

## SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | | | XXX | XXX |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

## SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2010 | | | | | | | | | | | XXX | XXX |
| 3. 2011 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2012 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

## SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2010 | | | | | | | | | | | XXX | XXX |
| 3. 2011 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2012 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

## SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | 38 | 38 | 38 | 38 | 38 | 38 | 38 | XXX | XXX |
| 2. 2010 | | | | | | | | | | | XXX | XXX |
| 3. 2011 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2012 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

## SCHEDULE P - PART 3P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2010 | | | | | | | | | | | XXX | XXX |
| 3. 2011 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2012 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| 1. Prior | 000 | 28 | 53 | 55 | 65 | 120 | 120 | 120 | 121 | 127 | 2 | |
| 2. 2010 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | | |
| 3. 2011 | XXX | 12 | 12 | 12 | 12 | 12 | 13 | 13 | 13 | 13 | 1 | |
| 4. 2012 | XXX | XXX | 3 | 3 | 4 | 22 | 22 | 22 | 22 | 22 | 2 | 2 |
| 5. 2013 | XXX | XXX | XXX | 3 | 5 | 5 | 5 | 5 | 5 | 5 | 2 | 1 |
| 6. 2014 | XXX | XXX | XXX | XXX | 5 | 5 | 5 | 5 | 5 | 5 | 1 | 1 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 7 | 7 | 7 | 2 | 2 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 8 | 9 | 1 | 1 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 1 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | | | XXX | XXX |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

NONE

## SCHEDULE P - PART 3T - WARRANTY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

## SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 497 | 248 | 149 | 95 | 51 | 18 | 5 | 2 | | |
| 2. 2010 | 609 | 177 | 47 | 22 | 18 | 14 | 5 | 2 | | |
| 3. 2011 | XXX | 821 | 156 | 57 | 45 | 31 | 18 | 5 | 2 | |
| 4. 2012 | XXX | XXX | 731 | 201 | 107 | 53 | (1) | | | |
| 5. 2013 | XXX | XXX | XXX | 571 | 213 | 91 | 65 | 20 | 5 | 2 |
| 6. 2014 | XXX | XXX | XXX | XXX | 716 | 140 | 65 | 42 | 12 | 5 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 832 | 154 | 75 | 40 | 20 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 883 | 157 | 73 | 50 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,242 | 191 | 84 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 840 | 160 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 668 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 275 | 92 | 41 | 20 | 8 | (2) | (2) | | | |
| 2. 2010 | 697 | 165 | 83 | 41 | 20 | | (2) | (2) | | |
| 3. 2011 | XXX | 748 | 367 | 80 | 27 | 2 | 2 | (2) | | |
| 4. 2012 | XXX | XXX | 1,063 | 440 | 116 | 39 | (3) | (1) | (2) | (3) |
| 5. 2013 | XXX | XXX | XXX | 1,231 | 389 | 94 | 27 | (1) | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 1,124 | 520 | 172 | 21 | 2 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 1,178 | 483 | 176 | 44 | 17 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 1,093 | 355 | 229 | 97 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,049 | 475 | 200 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,287 | 612 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,629 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 57 | 26 | 13 | 5 | 2 | | | | | |
| 2. 2010 | 110 | 33 | 14 | 8 | 3 | | | | | |
| 3. 2011 | XXX | 86 | 38 | 10 | 6 | 2 | | | | |
| 4. 2012 | XXX | XXX | 96 | 42 | 13 | 3 | | | | |
| 5. 2013 | XXX | XXX | XXX | 119 | 38 | 10 | 4 | 1 | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 125 | 56 | 19 | 3 | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 131 | 54 | 20 | 7 | 3 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 129 | 43 | 26 | 13 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 130 | 59 | 24 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 171 | 79 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 263 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 149 | 80 | 63 | 30 | 20 | 13 | 5 | 2 | | |
| 2. 2010 | 101 | 35 | 20 | 11 | 8 | 2 | 2 | 1 | | |
| 3. 2011 | XXX | 92 | 32 | 21 | 14 | 5 | 3 | 2 | 1 | |
| 4. 2012 | XXX | XXX | 102 | 36 | 21 | 15 | 8 | 5 | 2 | 2 |
| 5. 2013 | XXX | XXX | XXX | 138 | 29 | 20 | 10 | 5 | 4 | 2 |
| 6. 2014 | XXX | XXX | XXX | XXX | 128 | 84 | 16 | 5 | 2 | 2 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 116 | 70 | 20 | 9 | 5 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 122 | 68 | 18 | 6 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 143 | 78 | 23 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 129 | 71 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 137 |

## SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 55 | 46 | 31 | 17 | 6 | | | | | |
| 2. 2010 | 76 | 29 | 7 | 5 | 2 | | | | | |
| 3. 2011 | XXX | 118 | 17 | 7 | 6 | 4 | | | | |
| 4. 2012 | XXX | XXX | 101 | 24 | 15 | 8 | (1) | | | |
| 5. 2013 | XXX | XXX | XXX | 74 | 31 | 14 | 9 | 3 | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 110 | 16 | 10 | 7 | 2 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 125 | 16 | 12 | 7 | 4 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 168 | 23 | 13 | 9 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 231 | 31 | 15 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 188 | 35 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 164 |

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 224 | 141 | 83 | 71 | 35 | 15 | 9 | 5 | | |
| 2. 2010 | 177 | 105 | 63 | 29 | 11 | 6 | 3 | 2 | | |
| 3. 2011 | XXX | 159 | 99 | 53 | 21 | 15 | | | | |
| 4. 2012 | XXX | XXX | 129 | 108 | 65 | 41 | 18 | 9 | 3 | |
| 5. 2013 | XXX | XXX | XXX | 188 | 99 | 96 | 18 | 8 | 5 | 3 |
| 6. 2014 | XXX | XXX | XXX | XXX | 135 | 90 | 75 | 26 | 9 | 2 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 132 | 132 | 75 | 47 | 15 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 179 | 126 | 60 | 27 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 189 | 102 | 60 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 185 | 113 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 135 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 48 | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12 | (2) |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23 |

## SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (51) | (42) | (36) |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (20) | (30) |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 50 |

## SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SCHEDULE P - PART 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 357 | 369 | 373 | 342 | 342 | 342 | 312 | 312 | 312 | 312 |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SCHEDULE P - PART 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 81 | 33 | 15 | 9 | 5 | 2 | 2 | 2 | | |
| 2. 2010 | 54 | 20 | 12 | 6 | 3 | 2 | | | | |
| 3. 2011 | XXX | 18 | 14 | 6 | 5 | 2 | | | | |
| 4. 2012 | XXX | XXX | 15 | 12 | 8 | 5 | 2 | | | |
| 5. 2013 | XXX | XXX | XXX | 21 | 11 | 11 | 2 | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 17 | 12 | 9 | 3 | 2 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 14 | 14 | 8 | 5 | 3 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 12 | 6 | 3 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 9 | 6 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 11 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SCHEDULE P - PART 4T - WARRANTY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

# SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 1,349 | 8 | 2 | 1 | 1 | 1 | | | 1 | |
| 2. 2010 | | 93 | 99 | 100 | 100 | 100 | 100 | 101 | 101 | 101 |
| 3. 2011 | XXX | 1,709 | 1,841 | 1,847 | 1,849 | 1,849 | 1,849 | 1,849 | 1,849 | 1,849 |
| 4. 2012 | XXX | XXX | 1,709 | 1,840 | 1,847 | 1,849 | 1,849 | 1,850 | 1,850 | 1,850 |
| 5. 2013 | XXX | XXX | XXX | 995 | 1,127 | 1,132 | 1,132 | 1,133 | 1,133 | 1,133 |
| 6. 2014 | XXX | XXX | XXX | XXX | 1,000 | 1,074 | 1,074 | 1,082 | 1,082 | 1,084 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 691 | 691 | 788 | 789 | 789 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 779 | 782 | 783 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,161 | 1,265 | 1,271 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 740 | 822 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,139 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 8 | 4 | 3 | 2 | 1 | | 1 | 1 | 1 |
| 2. 2010 | | 5 | 1 | | | 1 | | | | |
| 3. 2011 | XXX | 68 | 6 | 2 | | | | | | |
| 4. 2012 | XXX | XXX | 71 | 8 | 3 | 1 | | 1 | 1 | |
| 5. 2013 | XXX | XXX | XXX | 91 | 6 | 2 | | 1 | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 55 | 9 | | 1 | 1 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 70 | | 2 | 1 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 6 | 2 | 1 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 66 | 6 | 2 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 63 | 9 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 1,662 | 23 | 2 | 1 | | | (1) | 1 | | |
| 2. 2010 | | 127 | 131 | 131 | 131 | 132 | 132 | 132 | 133 | 133 |
| 3. 2011 | XXX | 2,225 | 2,339 | 2,345 | 2,345 | 2,345 | 2,345 | 2,345 | 2,345 | 2,345 |
| 4. 2012 | XXX | XXX | 2,213 | 2,312 | 2,315 | 2,317 | 2,316 | 2,317 | 2,317 | 2,317 |
| 5. 2013 | XXX | XXX | XXX | 1,407 | 1,480 | 1,483 | 1,481 | 1,484 | 1,484 | 1,485 |
| 6. 2014 | XXX | XXX | XXX | XXX | 1,363 | 1,415 | 1,407 | 1,421 | 1,421 | 1,421 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 1,006 | 936 | 1,066 | 1,067 | 1,067 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 1,097 | 1,100 | 1,100 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,598 | 1,680 | 1,684 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,091 | 1,158 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,591 |

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

## SECTION 1

| | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 598 | 32 | 6 | 2 | 1 | | | | | |
| 2. 2010 | | 174 | 197 | 204 | 206 | 206 | 206 | 207 | 207 | 207 |
| 3. 2011 | XXX | 727 | 912 | 931 | 939 | 942 | 942 | 942 | 942 | 942 |
| 4. 2012 | XXX | XXX | 771 | 1,008 | 1,036 | 1,044 | 1,044 | 1,048 | 1,048 | 1,048 |
| 5. 2013 | XXX | XXX | XXX | 770 | 1,005 | 1,042 | 1,042 | 1,052 | 1,052 | 1,053 |
| 6. 2014 | XXX | XXX | XXX | XXX | 810 | 1,003 | 1,003 | 1,037 | 1,041 | 1,043 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 740 | 740 | 945 | 955 | 959 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 917 | 960 | 966 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 693 | 932 | 968 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 734 | 961 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 709 |

## SECTION 2

| | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 13 | 5 | 2 | | | | | 1 | 1 |
| 2. 2010 | | 37 | 11 | 3 | 2 | 1 | | | | |
| 3. 2011 | XXX | 217 | 37 | 18 | 6 | | | | | |
| 4. 2012 | XXX | XXX | 247 | 42 | 14 | 5 | | | | |
| 5. 2013 | XXX | XXX | XXX | 270 | 52 | 14 | | 1 | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 227 | 42 | | 6 | 2 | 1 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 204 | | 14 | 4 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 60 | 18 | 8 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 285 | 59 | 23 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 290 | 71 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 229 |

## SECTION 3

| | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 766 | 50 | 2 | | | | | | | |
| 2. 2010 | | 260 | 267 | 268 | 268 | 268 | 267 | 268 | 268 | 268 |
| 3. 2011 | XXX | 1,180 | 1,250 | 1,256 | 1,257 | 1,257 | 1,256 | 1,257 | 1,257 | 1,257 |
| 4. 2012 | XXX | XXX | 1,251 | 1,348 | 1,357 | 1,359 | 1,354 | 1,360 | 1,360 | 1,360 |
| 5. 2013 | XXX | XXX | XXX | 1,267 | 1,347 | 1,357 | 1,343 | 1,358 | 1,358 | 1,358 |
| 6. 2014 | XXX | XXX | XXX | XXX | 1,247 | 1,306 | 1,264 | 1,315 | 1,316 | 1,316 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 1,161 | 956 | 1,233 | 1,234 | 1,235 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 1,262 | 1,276 | 1,277 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,212 | 1,295 | 1,306 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,265 | 1,356 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,196 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 42 | 1 | 1 | | | | | | | |
| 2. 2010 | | 11 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| 3. 2011 | XXX | 29 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 |
| 4. 2012 | XXX | XXX | 29 | 34 | 37 | 37 | 37 | 38 | 38 | 38 |
| 5. 2013 | XXX | XXX | XXX | 27 | 35 | 36 | 36 | 37 | 37 | 37 |
| 6. 2014 | XXX | XXX | XXX | XXX | 26 | 34 | 34 | 34 | 34 | 34 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 26 | 26 | 32 | 33 | 34 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 43 | 44 | 45 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 34 | 44 | 46 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 48 | 60 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 56 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 |
| 2. 2010 | | 3 | 1 | 1 | | | | | | |
| 3. 2011 | XXX | 5 | | | | | | | | |
| 4. 2012 | XXX | XXX | 8 | 4 | 2 | 1 | | | | |
| 5. 2013 | XXX | XXX | XXX | 9 | 2 | 1 | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 9 | 1 | | 2 | 2 | 1 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 7 | | 1 | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 2 | 1 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 | 2 | 1 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11 | 1 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 52 | 4 | | | | | (1) | | | |
| 2. 2010 | | 17 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| 3. 2011 | XXX | 43 | 46 | 47 | 47 | 47 | 47 | 47 | 47 | 47 |
| 4. 2012 | XXX | XXX | 45 | 49 | 49 | 49 | 48 | 49 | 49 | 49 |
| 5. 2013 | XXX | XXX | XXX | 46 | 51 | 51 | 50 | 51 | 51 | 51 |
| 6. 2014 | XXX | XXX | XXX | XXX | 44 | 46 | 45 | 48 | 48 | 48 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 40 | 33 | 44 | 44 | 45 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 56 | 57 | 57 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 53 | 59 | 59 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 75 | 79 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 88 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 20 | 1 | 1 | | | 1 | | 2 | | |
| 2. 2010 | | 6 | 7 | 6 | 7 | 7 | 7 | 7 | 7 | 7 |
| 3. 2011 | XXX | 11 | 19 | 20 | 20 | 20 | 20 | 20 | 20 | 20 |
| 4. 2012 | XXX | XXX | 11 | 17 | 18 | 18 | 18 | 19 | 19 | 19 |
| 5. 2013 | XXX | XXX | XXX | 13 | 17 | 18 | 18 | 18 | 18 | 18 |
| 6. 2014 | XXX | XXX | XXX | XXX | 8 | 11 | 11 | 11 | 11 | 11 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 7 | 7 | 12 | 13 | 13 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 16 | 16 | 17 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 | 16 | 17 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 21 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 6 | 5 | 5 | 5 | 5 | | 3 | 3 | 3 |
| 2. 2010 | | 1 | | | | | | | | |
| 3. 2011 | XXX | 8 | 1 | | | | | | | |
| 4. 2012 | XXX | XXX | 6 | 2 | 1 | 1 | | | | |
| 5. 2013 | XXX | XXX | XXX | 4 | 2 | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 3 | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 4 | | 1 | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 2 | 2 | 1 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | | 1 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 | 1 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 19 | 8 | | | | | (5) | | | |
| 2. 2010 | | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 3. 2011 | XXX | 21 | 22 | 22 | 22 | 23 | 22 | 23 | 23 | 23 |
| 4. 2012 | XXX | XXX | 20 | 22 | 22 | 22 | 22 | 23 | 23 | 23 |
| 5. 2013 | XXX | XXX | XXX | 20 | 23 | 23 | 23 | 23 | 23 | 23 |
| 6. 2014 | XXX | XXX | XXX | XXX | 12 | 12 | 12 | 12 | 12 | 12 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 14 | 10 | 16 | 16 | 16 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 23 | 24 | 24 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18 | 19 | 20 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 | 30 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32 |

# SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 175 | 7 | 2 | 2 | | 1 | | | | |
| 2. 2010 | | 16 | 17 | 17 | 18 | 18 | 18 | 18 | 18 | 18 |
| 3. 2011 | XXX | 136 | 167 | 169 | 170 | 171 | 171 | 171 | 171 | 171 |
| 4. 2012 | XXX | XXX | 92 | 107 | 108 | 109 | 109 | 110 | 110 | 110 |
| 5. 2013 | XXX | XXX | XXX | 85 | 102 | 104 | 104 | 105 | 105 | 105 |
| 6. 2014 | XXX | XXX | XXX | XXX | 83 | 93 | 93 | 97 | 98 | 98 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 62 | 62 | 77 | 77 | 77 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 83 | 85 | 86 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 117 | 137 | 142 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 86 | 104 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 112 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 4 | 4 | 1 | 1 | 1 | | | | |
| 2. 2010 | | 2 | 2 | 2 | | | | | | |
| 3. 2011 | XXX | 26 | 2 | 1 | 1 | | | | | |
| 4. 2012 | XXX | XXX | 11 | 2 | 2 | 1 | | | | |
| 5. 2013 | XXX | XXX | XXX | 17 | 4 | 1 | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 11 | 4 | | 1 | 1 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 14 | | 2 | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 3 | 3 | 2 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24 | 6 | 1 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22 | 5 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 239 | 15 | 3 | | 1 | 1 | (1) | 1 | | |
| 2. 2010 | | 28 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 |
| 3. 2011 | XXX | 211 | 228 | 231 | 233 | 233 | 233 | 233 | 233 | 233 |
| 4. 2012 | XXX | XXX | 144 | 157 | 158 | 158 | 157 | 159 | 159 | 159 |
| 5. 2013 | XXX | XXX | XXX | 134 | 146 | 147 | 146 | 148 | 148 | 148 |
| 6. 2014 | XXX | XXX | XXX | XXX | 132 | 141 | 137 | 142 | 143 | 143 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 116 | 102 | 133 | 133 | 133 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 134 | 137 | 138 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 190 | 204 | 206 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 162 | 182 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 220 |

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

# SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 12 | 2 | 2 | 1 | 1 | | | | | |
| 2. 2010 | | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 3. 2011 | XXX | 4 | 7 | 7 | 8 | 8 | 8 | 8 | 8 | 8 |
| 4. 2012 | XXX | XXX | 3 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 5. 2013 | XXX | XXX | XXX | 5 | 7 | 8 | 8 | 8 | 9 | 9 |
| 6. 2014 | XXX | XXX | XXX | XXX | 3 | 5 | 5 | 7 | 7 | 7 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 11 | 11 | 11 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 5 | 6 | 6 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 5 | 5 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 6 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 |

## SECTION 2A

| Years in Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 6 | 4 | 2 | 2 | 2 | | 2 | 1 | 2 |
| 2. 2010 | | 1 | 1 | | | | | | | |
| 3. 2011 | XXX | 3 | 1 | 2 | 1 | | | | | |
| 4. 2012 | XXX | XXX | 5 | 1 | 1 | | | | | |
| 5. 2013 | XXX | XXX | XXX | 3 | 1 | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | 3 | 2 | | 1 | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 4 | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 1 | 1 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 1 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 3A

| Years in Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 19 | 12 | 2 | 1 | 1 | 1 | (2) | 1 | | |
| 2. 2010 | | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 3. 2011 | XXX | 14 | 17 | 18 | 18 | 18 | 17 | 18 | 18 | 18 |
| 4. 2012 | XXX | XXX | 11 | 14 | 15 | 15 | 15 | 15 | 15 | 15 |
| 5. 2013 | XXX | XXX | XXX | 12 | 16 | 16 | 16 | 17 | 17 | 17 |
| 6. 2014 | XXX | XXX | XXX | XXX | 13 | 14 | 13 | 15 | 15 | 15 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 17 | 12 | 19 | 20 | 20 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 12 | 14 | 13 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 | 13 | 14 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11 | 14 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 |

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

**N O N E**

# SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 4 | 1 | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 4. 2012 | XXX | XXX | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 5. 2013 | XXX | XXX | XXX | 1 | 2 | 2 | 2 | 2 | 2 | 2 |
| 6. 2014 | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 2 | 2 | 2 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 1 | 1 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | 1 | 1 | 1 | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | 1 | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | 5 | 1 | 1 | 1 | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 4. 2012 | XXX | XXX | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 |
| 5. 2013 | XXX | XXX | XXX | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 6. 2014 | XXX | XXX | XXX | XXX | 2 | 2 | 2 | 2 | 2 | 2 |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | 3 | 3 | 3 |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 2 |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 5T - Warranty - Section 1

**N O N E**

Schedule P - Part 5T - Warranty - Section 2

**N O N E**

Schedule P - Part 5T - Warranty - Section 3

**N O N E**

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 855 | 855 | 855 | 855 | 855 | 855 | 855 | 855 | 855 | 855 | |
| 3. 2011 | XXX | 751 | 751 | 751 | 751 | 751 | 751 | 751 | 751 | 751 | |
| 4. 2012 | XXX | XXX | 712 | 712 | 712 | 712 | 712 | 712 | 712 | 712 | |
| 5. 2013 | XXX | XXX | XXX | 772 | 772 | 772 | 772 | 772 | 772 | 772 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 815 | 815 | 815 | 815 | 815 | 815 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 804 | 804 | 804 | 804 | 804 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 849 | 849 | 849 | 849 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 949 | 949 | 949 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,128 | 1,128 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,434 | 1,434 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,434 |
| 13. Earned Premiums (Sch P-Pt. 1) | 855 | 751 | 712 | 772 | 815 | 804 | 849 | 949 | 1,128 | 1,434 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | |
| 3. 2011 | XXX | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | |
| 4. 2012 | XXX | XXX | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | |
| 5. 2013 | XXX | XXX | XXX | 53 | 53 | 53 | 53 | 53 | 53 | 53 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 32 | 32 | 32 | 32 | 32 | 32 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 31 | 31 | 31 | 31 | 31 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 32 | 32 | 32 | 32 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 47 | 47 | 47 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 55 | 55 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 70 | 70 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 70 |
| 13. Earned Premiums (Sch P-Pt. 1) | 76 | 93 | 68 | 53 | 32 | 31 | 32 | 47 | 55 | 70 | XXX |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 338 | 338 | 338 | 338 | 338 | 338 | 338 | 338 | 338 | 338 | |
| 3. 2011 | XXX | 336 | 336 | 336 | 336 | 336 | 336 | 336 | 336 | 336 | |
| 4. 2012 | XXX | XXX | 375 | 375 | 375 | 375 | 375 | 375 | 375 | 375 | |
| 5. 2013 | XXX | XXX | XXX | 438 | 438 | 438 | 438 | 438 | 438 | 438 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 449 | 449 | 449 | 449 | 449 | 449 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 450 | 450 | 450 | 450 | 450 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 483 | 483 | 483 | 483 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 537 | 537 | 537 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 607 | 607 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 694 | 694 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 694 |
| 13. Earned Premiums (Sch P-Pt. 1) | 338 | 336 | 375 | 438 | 449 | 450 | 483 | 537 | 607 | 694 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2010 | 2 2011 | 3 2012 | 4 2013 | 5 2014 | 6 2015 | 7 2016 | 8 2017 | 9 2018 | 10 2019 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | |
| 3. 2011 | XXX | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | |
| 4. 2012 | XXX | XXX | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | |
| 5. 2013 | XXX | XXX | XXX | 62 | 62 | 62 | 62 | 62 | 62 | 62 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 59 | 59 | 59 | 59 | 59 | 59 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 50 | 50 | 50 | 50 | 50 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 62 | 62 | 62 | 62 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 64 | 64 | 64 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 161 | 161 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 155 | 155 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 155 |
| 13. Earned Premiums (Sch P-Pt. 1) | 75 | 51 | 62 | 62 | 59 | 50 | 62 | 64 | 161 | 155 | XXX |

# SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Current Year Premiums Earned |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | 1,996 | |
| 3. 2011 | XXX | 1,738 | 1,738 | 1,738 | 1,738 | 1,738 | 1,738 | 1,738 | 1,738 | 1,738 | |
| 4. 2012 | XXX | XXX | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 | |
| 5. 2013 | XXX | XXX | XXX | 2,084 | 2,084 | 2,084 | 2,084 | 2,084 | 2,084 | 2,084 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 2,269 | 2,269 | 2,269 | 2,269 | 2,269 | 2,269 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 2,427 | 2,427 | 2,427 | 2,427 | 2,427 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 2,769 | 2,769 | 2,769 | 2,769 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,174 | 3,174 | 3,174 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,683 | 3,683 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,361 | 4,361 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,361 |
| 13. Earned Premiums (Sch P-Pt. 1) | 1,996 | 1,738 | 1,819 | 2,084 | 2,269 | 2,427 | 2,769 | 3,174 | 3,683 | 4,361 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Current Year Premiums Earned |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 330 | 330 | 330 | 330 | 330 | 330 | 330 | 330 | 330 | 330 | |
| 3. 2011 | XXX | 350 | 350 | 350 | 350 | 350 | 350 | 350 | 350 | 350 | |
| 4. 2012 | XXX | XXX | 409 | 409 | 409 | 409 | 409 | 409 | 409 | 409 | |
| 5. 2013 | XXX | XXX | XXX | 596 | 596 | 596 | 596 | 596 | 596 | 596 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 493 | 493 | 493 | 493 | 493 | 493 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 599 | 599 | 599 | 599 | 599 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 595 | 595 | 595 | 595 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 707 | 707 | 707 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 785 | 785 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 972 | 972 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 972 |
| 13. Earned Premiums (Sch P-Pt. 1) | 330 | 350 | 409 | 596 | 493 | 599 | 595 | 707 | 785 | 972 | XXX |

# SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Current Year Premiums Earned |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 823 | 823 | 823 | 823 | 823 | 823 | 823 | 823 | 823 | 823 | |
| 3. 2011 | XXX | 812 | 812 | 812 | 812 | 812 | 812 | 812 | 812 | 812 | |
| 4. 2012 | XXX | XXX | 800 | 800 | 800 | 800 | 800 | 800 | 800 | 800 | |
| 5. 2013 | XXX | XXX | XXX | 847 | 847 | 847 | 847 | 847 | 847 | 847 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 864 | 864 | 864 | 864 | 864 | 864 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 850 | 850 | 850 | 850 | 850 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 898 | 898 | 898 | 898 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 960 | 960 | 960 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,066 | 1,066 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,194 | 1,194 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,194 |
| 13. Earned Premiums (Sch P-Pt. 1) | 823 | 812 | 800 | 847 | 864 | 850 | 898 | 960 | 1,066 | 1,194 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 | Current Year Premiums Earned |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 436 | 436 | 436 | 436 | 436 | 436 | 436 | 436 | 436 | 436 | |
| 3. 2011 | XXX | 194 | 194 | 194 | 194 | 194 | 194 | 194 | 194 | 194 | |
| 4. 2012 | XXX | XXX | 223 | 223 | 223 | 223 | 223 | 223 | 223 | 223 | |
| 5. 2013 | XXX | XXX | XXX | 243 | 243 | 243 | 243 | 243 | 243 | 243 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 291 | 291 | 291 | 291 | 291 | 291 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 186 | 186 | 186 | 186 | 186 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 210 | 210 | 210 | 210 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 202 | 202 | 202 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 204 | 204 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 203 | 203 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 203 |
| 13. Earned Premiums (Sch P-Pt. 1) | 436 | 194 | 223 | 243 | 291 | 186 | 210 | 202 | 204 | 203 | XXX |

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

**NONE**

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

**NONE**

Schedule P - Part 6M - International - Section 1

**NONE**

Schedule P - Part 6M - International - Section 2

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

## SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

### SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | |
| 3. 2011 | XXX | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | |
| 4. 2012 | XXX | XXX | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | |
| 5. 2013 | XXX | XXX | XXX | 79 | 79 | 79 | 79 | 79 | 79 | 79 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 80 | 80 | 80 | 80 | 80 | 80 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 71 | 71 | 71 | 71 | 71 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 66 | 66 | 66 | 66 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 72 | 72 | 72 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 80 | 80 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 74 | 74 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 74 |
| 13. Earned Premiums (Sch P-Pt. 1) | 89 | 78 | 75 | 79 | 80 | 71 | 66 | 72 | 80 | 74 | XXX |

### SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | |
| 3. 2011 | XXX | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | |
| 4. 2012 | XXX | XXX | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | |
| 5. 2013 | XXX | XXX | XXX | 11 | 11 | 11 | 11 | 11 | 11 | 11 | |
| 6. 2014 | XXX | XXX | XXX | XXX | 8 | 8 | 8 | 8 | 8 | 8 | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 6 | 6 | 6 | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 6 | 6 | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 5 | 5 | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 5 | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 4 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |
| 13. Earned Premiums (Sch P-Pt. 1) | 12 | 7 | 12 | 11 | 8 | 6 | 6 | 5 | 5 | 4 | XXX |

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

### SECTION 1B

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sch P-Pt. 1) | | | | | | | | | | | XXX |

### SECTION 2B

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sch P-Pt. 1) | | | | | | | | | | | XXX |

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

### SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 1,964 | | | | | |
| 2. Private Passenger Auto Liability/ Medical | 6,851 | | | | | |
| 3. Commercial Auto/Truck Liability/ Medical | 641 | | | | | |
| 4. Workers' Compensation | 550 | | | | | |
| 5. Commercial Multiple Peril | 851 | | | | | |
| 6. Medical Professional Liability - Occurrence | | | | | | |
| 7. Medical Professional Liability - Claims - Made | | | | | | |
| 8. Special Liability | | | | | | |
| 9. Other Liability - Occurrence | 554 | | | | | |
| 10. Other Liability - Claims-Made | | | | | | |
| 11. Special Property | 126 | | | | | |
| 12. Auto Physical Damage | 327 | | | | | |
| 13. Fidelity/Surety | | | | | | |
| 14. Other | | | | | | |
| 15. International | | | | | | |
| 16. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX |
| 17. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX | XXX | XXX | XXX |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX | XXX | XXX | XXX |
| 19. Products Liability - Occurrence | 47 | | | | | |
| 20. Products Liability - Claims-Made | | | | | | |
| 21. Financial Guaranty/Mortgage Guaranty | | | | | | |
| 22. Warranty | | | | | | |
| 23. Totals | 11,910 | | | | | |

### SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

### SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

**N O N E**

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

**N O N E**

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

## SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 1,964 | | | | | |
| 2. Private Passenger Auto Liability/Medical | 6,851 | | | | | |
| 3. Commercial Auto/Truck Liability/Medical | 641 | | | | | |
| 4. Workers' Compensation | 550 | | | | | |
| 5. Commercial Multiple Peril | 851 | | | | | |
| 6. Medical Professional Liability - Occurrence | | | | | | |
| 7. Medical Professional Liability - Claims - Made | | | | | | |
| 8. Special Liability | | | | | | |
| 9. Other Liability - Occurrence | 554 | | | | | |
| 10. Other Liability - Claims-Made | | | | | | |
| 11. Special Property | 126 | | | | | |
| 12. Auto Physical Damage | 327 | | | | | |
| 13. Fidelity/Surety | | | | | | |
| 14. Other | | | | | | |
| 15. International | | | | | | |
| 16. Reinsurance - Nonproportional Assumed Property | | | | | | |
| 17. Reinsurance - Nonproportional Assumed Liability | 321 | | | | | |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | | | | | | |
| 19. Products Liability - Occurrence | 47 | | | | | |
| 20. Products Liability - Claims-Made | | | | | | |
| 21. Financial Guaranty/Mortgage Guaranty | | | | | | |
| 22. Warranty | | | | | | |
| 23. Totals | 12,230 | | | | | |

## SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2010 | 2<br>2011 | 3<br>2012 | 4<br>2013 | 5<br>2014 | 6<br>2015 | 7<br>2016 | 8<br>2017 | 9<br>2018 | 10<br>2019 |
| 1. Prior | | | | | | | | | | |
| 2. 2010 | | | | | | | | | | |
| 3. 2011 | XXX | | | | | | | | | |
| 4. 2012 | XXX | XXX | | | | | | | | |
| 5. 2013 | XXX | XXX | XXX | | | | | | | |
| 6. 2014 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2015 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2017 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2018 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2019 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

# SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

| | | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid | |
|---|---|---|---|
| | Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>Section 1: Occurrence | 2<br>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 | | |

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). per claimant

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

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

7.2 (An extended statement may be attached.)

Catastrophe weather activity in accident years 2012 and 2011 was significantly higher than prior years. This activity produced an abnormally high level of paid and incurred losses and adjusting and other expense payments for property lines on a direct, ceded and net basis.

# SCHEDULE T - PART 2

## INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

# SCHEDULE Y

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Group Code | Group Name | NAIC Company Code | ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries Or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | * |
| 0035 | CELINA INSURANCE GROUP | 20176 | 34-4202015 | | | | THE CELINA MUTUAL INSURANCE COMPANY | OH | IA | THE NATIONAL MUTUAL INSURANCE COMPANY | Management | | THE NATIONAL MUTUAL INSURANCE COMPANY | N | |
| 0035 | CELINA INSURANCE GROUP | 20184 | 34-4312510 | | | | THE NATIONAL MUTUAL INSURANCE COMPANY | OH | IA | THE NATIONAL MUTUAL INSURANCE COMPANY | Management | | THE NATIONAL MUTUAL INSURANCE COMPANY | N | |
| 0035 | CELINA INSURANCE GROUP | 15431 | 55-0189700 | | | | WEST VIRGINIA FARMERS MUTUAL INSURANCE ASSOCIATION | WV | IA | THE NATIONAL MUTUAL INSURANCE COMPANY | Management | | THE NATIONAL MUTUAL INSURANCE COMPANY | N | |
| 0035 | CELINA INSURANCE GROUP | 16764 | 31-0617569 | | | | MIAMI MUTUAL INSURANCE COMPANY | OH | | THE NATIONAL MUTUAL INSURANCE COMPANY | Management | | THE NATIONAL MUTUAL INSURANCE COMPANY | N | |
| | | 00000 | 34-1120164 | | | | FIRST OHIO FINANCIAL CORPORATION | OH | NIA | THE NATIONAL MUTUAL INSURANCE COMPANY | Ownership | 100.000 | THE NATIONAL MUTUAL INSURANCE COMPANY | N | |

NONE

| Asterisk | Explanation |
|---|---|
| | |

# SCHEDULE Y

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

| 1<br>NAIC Company Code | 2<br>ID Number | 3<br>Names of Insurers and Parent, Subsidiaries or Affiliates | 4<br>Shareholder Dividends | 5<br>Capital Contributions | 6<br>Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | 7<br>Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | 8<br>Management Agreements and Service Contracts | 9<br>Income/ (Disbursements) Incurred Under Reinsurance Agreements | 10<br>* | 11<br>Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | 12<br>Totals | 13<br>Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20176 | 34-4202015 | THE CELINA MUTUAL INSURANCE COMPANY | | | | | (30,516,432) | 261,769 | | | (30,254,663) | (400,222) |
| 16764 | 31-0617569 | MIAMI MUTUAL INSURANCE COMPANY | | | | | (2,065,511) | | | | (2,065,511) | |
| 20184 | 34-4312510 | THE NATIONAL MUTUAL INSURANCE COMPANY | | | | | 33,713,163 | | | | 33,713,163 | |
| 15431 | 55-0189700 | WEST VIRGINIA FARMERS MUTUAL INSURANCE ASSOCIATION | | | | | (1,131,220) | (261,769) | | | (1,392,988) | 400,222 |
| 00000 | 34-1120164 | FIRST OHIO FINANCIAL CORPORATION | | | | | | | | | | |
| 9999999 Control Totals | | | | | | | | | XXX | | | |

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

| | | |
|---|---|---|
| | MARCH FILING | |
| 12. | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | NO |
| 13. | Will the Financial Guaranty Insurance Exhibit be filed by March 1? | NO |
| 14. | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? | NO |
| 15. | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? | NO |
| 16. | Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? | NO |
| 17. | Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? | NO |
| 18. | Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? | NO |
| 19. | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 20. | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | YES |
| 21. | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? | YES |
| 22. | Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? | NO |
| 23. | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 24. | Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 25. | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? | NO |
| 26. | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? | NO |
| 27. | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? | NO |
| 28. | Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1? | NO |
| | APRIL FILING | |
| 29. | Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? | 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 Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? | NO |
| 34. | Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? | NO |
| 35. | Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1? | NO |
| 36. | Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with the state of domicile and the NAIC by April 1? | NO |
| | AUGUST FILING | |
| 37. | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | SEE EXPLANATION |

Explanations:

12. Not Applicable
13. Not Applicable
14. Not Applicable
15. Not Applicable
16. Not Applicable
17. Not Applicable
18. Not Applicable
19. Not Applicable
22. Not Applicable
23. Not Applicable
24. Not Applicable
25. Not Applicable
26. Not Applicable
27. Not Applicable
28. Not Applicable
29. Not Applicable
30. Not Applicable
31. Not Applicable
32. Not Applicable
33. Not Applicable
34 Not Applicable
35. Not Applicable
36. Not Applicable
37. Not required as the company's direct and assumed written is less than $500 million.

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]
1 6 7 6 4 2 0 1 9 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240]
1 6 7 6 4 2 0 1 9 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
1 6 7 6 4 2 0 1 9 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455]
1 6 7 6 4 2 0 1 9 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490]
1 6 7 6 4 2 0 1 9 4 9 0 0 0 0 0 0

17. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]
1 6 7 6 4 2 0 1 9 3 8 5 0 0 0 0 0

18. Reinsurance Summary Supplemental Filing [Document Identifier 401]
1 6 7 6 4 2 0 1 9 4 0 1 0 0 0 0 0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

| | | |
|---|---|---|
| 19. | Medicare Part D Coverage Supplement [Document Identifier 365] | 16764201936500000 |
| 22. | Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400] | 16764201940000000 |
| 23. | Bail Bond Supplement [Document Identifier 500] | 16764201950000000 |
| 24. | Director and Officer Insurance Coverage Supplement [Document Identifier 505] | 16764201950500000 |
| 25. | Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224] | 16764201922400000 |
| 26. | Relief from the one-year cooling off period for independent CPA [Document Identifier 225] | 16764201922500000 |
| 27. | Relief from the Requirements for Audit Committees [Document Identifier 226] | 16764201922600000 |
| 28. | Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555] | 16764201955500000 |
| 29. | Credit Insurance Experience Exhibit [Document Identifier 230] | 16764201923000000 |
| 30. | Long-Term Care Experience Reporting Forms [Document Identifier 306] | 16764201930600000 |
| 31. | Accident and Health Policy Experience Exhibit [Document Identifier 210] | 16764201921000000 |
| 32. | Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216] | 16764201921600000 |
| 33. | Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217] | 16764201921700000 |
| 34. | Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550] | 16764201955000000 |
| 35 | Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit [Document Identifier 290] | 16764201929000000 |
| 36 | Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit [Document Identifier 300] | 16764201930000000 |

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# NONE

# ALPHABETICAL INDEX

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