PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

23787201920100100

ANNUAL STATEMENT

For the Year Ended December 31, 2019

of the Condition and Affairs of the

NATIONWIDE MUTUAL INSURANCE COMPANY

NAIC Group Code..... 140, 140 (Current Period) (Prior Period) NAIC Company Code..... 23787 Employer's ID Number..... 31-4177100

Organized under the Laws of OH State of Domicile or Port of Entry OH Country of Domicile US

Incorporated/Organized..... December 6, 1925 Commenced Business..... April 14, 1926

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

Main Administrative Office ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220 614-249-7111
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address ONE WEST NATIONWIDE BLVD., FSSC-RR .. COLUMBUS .. OH .. US .. 43215-2220
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

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

Internet Web Site Address WWW.NATIONWIDE.COM

Statutory Statement Contact CHERYL M DENNIS 614-249-1545
(Name) (Area Code) (Telephone Number) (Extension)

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

OFFICERS

Name	Title	Name	Title
1. MARK ALLEN BERVEN	PRESIDENT & COO - P&C	2. DENISE LYNN SKINGLE	SVP-CHIEF COUNSEL-EMERG BUS, GOV & CORP SECRETARY
3. DAVID PATRICK LAPAUL	SVP-CHIEF TREASURER & CFO-EMERGING BUSINESSES		

OTHER

PAMELA ANN BIESECKER	SVP-HEAD OF TAXATION	JOHN LAUGHLIN CARTER #	PRESIDENT & COO-NW FIN
JAMES ROBERT FOWLER	EXEC VP - CIO	MARK SHANNON HOWARD	EXEC VP-CHIEF LEGAL OFFC
RAMON JONES #	EXEC VP-CHIEF MARKT OFFC	GALE VERDELL KING	EXEC VP-CHIEF ADMIN OFFC
MICHAEL WILLIAM MAHAFFEY #	EXEC VP-CHIEF STRATEGY OFFC	AMY TAYLOR SHORE #	EXEC VP-CHIEF CUSTOMER OFFC
MARK RAYMOND THRESHER	EXEC VP - CFO	KIRT ALAN WALKER #	CEO

DIRECTORS OR TRUSTEES

CRAIG RICHARD ADAMS	TIMOTHY JOSEPH CORCORAN	JACQUELIN MARION FERNANDEZ	STEPHEN FRANCIS HIRSCH
MARC ALLEN HOWZE	DANIEL THOMAS KELLEY	MARY DIANE KOKEN	SARA ALICIA MARTINEZ TUCKER
TERRY WAYNE MCCLURE	DEBORAH ANN PLUNKETT	BRENT RINNER PORTEUS	SUKU RADIA
MICHAEL JOSEPH TOELLE	KIRT ALAN WALKER #	SPARKY RAY WEILNAU	JEFFREY WADE ZELLERS

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

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

(Signature)	(Signature)	(Signature)
MARK ALLEN BERVEN	DENISE LYNN SKINGLE	DAVID PATRICK LAPAUL
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT & COO - P&C	SVP-CHIEF COUNSEL-EMERG BUS, GOV & CORP SECRETARY	SVP-CHIEF TREASURER & CFO-EMERGING BUSINESSES
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 3 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

NOTARIAL SEAL STATE OF OHIO

JEFFREY BOYD
Notary Public, State of Ohio
My Commission Expires 08-22-2021

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 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							(16)					
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						2	2		2	2		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	218,552	223,043		12,345	84,080	83,927	69,295		(997)	2,987	6,395	7,089
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)						363	363		20	20		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(113)	82		(24)	15		(291)
17.1 Other liability-occurrence	190,493	203,239		62,009	5,781	(37,060)	112,834		(11,135)	46,708	35,019	6,482
17.2 Other liability-claims-made	12,671	11,299		5,900		141	911		37	243	(210)	439
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	(11)	(11)			(250)	5	(36)					8,796
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage					(394)	(251)	(214)					
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	11,408	5,303		6,417		97	38		(84)	478	3,988	1,170
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	433,112	442,874	0	86,670	89,218	47,110	183,258	0	(12,182)	50,454	45,192	23,686
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,236,056	699,783		613,914	618,114	404,835	647,075	16,801	19,224	4,075	173,656	47,280
2.1 Allied lines	1,558,273	905,114		780,671	403,682	479,085	119,759	19,008	20,017	3,479	223,021	60,812
2.2 Multiple peril crop												
2.3 Federal flood						(2,704)			(108)			3
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(0)			(0)		213,388	
4. Homeowners multiple peril						32,009	(31,524)		3,157	3,174	386,533	(826)
5.1 Commercial multiple peril (non-liability portion)	5,834,456	5,754,300		2,800,707	3,874,658	4,026,260	1,205,204	47,116	45,919	74,230	1,110,862	233,683
5.2 Commercial multiple peril (liability portion)	1,526,124	1,575,668		736,323	656,382	135,847	1,330,576	229,681	133,448	1,048,121	311,775	63,004
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,754,453	1,883,070		393,302	513,261	554,204	556,204	4,985	4,348	18,687	240,060	54,017
10. Financial guaranty												
11. Medical professional liability						7	13		8	26		
12. Earthquake	6,118	5,223		2,523		23	23		1	1	1,752	222
13. Group accident and health (b)						830	830		46	46		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	513,025	540,669		285,309	40,915	86,822	557,687	20,452	4,862	85,524	55,267	34,994
17.1 Other liability-occurrence	3,140,495	3,154,575		1,362,997	2,418,597	963,751	3,211,002	165,330	71,381	823,896	1,119,573	116,223
17.2 Other liability-claims-made	57,112	48,783		32,799		683	7,137		89	4,662	5,676	1,477
17.3 Excess workers' compensation												
18. Products liability	138,897	139,203		88,182	2,699	53,602	80,995	18,141	2,662	60,192	19,925	3,748
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	41,633	42,989		22,288	(856)	(75,456)	43,384	21,952	17,932	4,197	978,217	3,234
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,251,986	1,307,956		605,468	727,255	497,806	1,654,259	5,524	(46,679)	209,471	347,373	52,536
21.1 Private passenger auto physical damage	154,206	157,523		79,154	46,561	45,403	(197)	864	840	57	43,300	5,470
21.2 Commercial auto physical damage	453,402	528,294		194,436	337,808	315,644	(7,183)	3,481	2,608	2,646	65,661	17,723
22. Aircraft (all perils)												
23. Fidelity	27,693	28,060		14,542	33,091	(808)	440		144	591	3,425	860
24. Surety	282,379	156,106		214,728	10,300	11,772	4,784	275	3,107	6,625	61,955	12,340
26. Burglary and theft	15,638	15,896		6,082		62	223		3	110	2,912	560
27. Boiler and machinery	136,800	114,734		66,335	3,717	(22,748)	5,332		44	1,501	26,870	5,394
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	18,128,747	17,057,947	0	8,299,758	9,686,185	7,506,927	9,386,022	553,609	283,052	2,351,310	5,391,202	712,754
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....70,014.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	74,937	53,174		46,839	1,126	8,671	9,409	1,773	1,740	700	12,350	2,570
2.1 Allied lines	137,140	113,188		80,483	7,259	11,294	7,867	875	782	1,466	24,234	4,895
2.2 Multiple peril crop												
2.3 Federal flood						(30,678)			(1,227)			(6)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						20	53		24	67	107,800	
4. Homeowners multiple peril						203	(25,029)		6	6	232,866	
5.1 Commercial multiple peril (non-liability portion)	3,872,737	3,748,345		2,059,118	1,320,799	1,341,233	248,699	35,447	31,823	61,777	701,828	140,785
5.2 Commercial multiple peril (liability portion)	676,167	687,379		360,474	31,988	(140,200)	1,557,074	64,936	(66,884)	517,709	124,619	26,297
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,053,451	1,083,105		245,633	138,796	176,202	170,652	107	(743)	9,840	110,364	36,201
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	62,406	64,198		25,450		8	8				11,546	1,997
13. Group accident and health (b)						670	670		37	37	2	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	420,490	493,915		140,953	487,981	338,589	3,655,847	9,507	(9,721)	142,720	54,893	21,249
17.1 Other liability-occurrence	1,261,017	1,290,699		554,050	111,109	16,754	811,829	17,955	(29,651)	278,727	364,360	49,509
17.2 Other liability-claims-made	18,755	15,197		11,552		433	1,671		59	671	100	502
17.3 Excess workers' compensation												
18. Products liability	78,563	82,291		50,370		(37,220)	(50,117)		(23,794)	28,587	11,736	2,828
19.1 Private passenger auto no-fault (personal injury protection)						0	106					
19.2 Other private passenger auto liability	8,022,373	8,355,728		1,843,219	4,405,776	2,802,848	3,069,514	103,394	35,912	366,933	1,540,340	320,604
19.3 Commercial auto no-fault (personal injury protection)	985	1,296		494		(50)	473		74	225	(384)	41
19.4 Other commercial auto liability	878,221	910,739		445,200	147,375	232,658	551,754	10,618	(13,782)	107,334	195,833	42,526
21.1 Private passenger auto physical damage	6,476,165	6,706,105		1,504,007	2,513,713	2,367,042	(120,295)	1,596	(2,381)	10,273	821,170	256,426
21.2 Commercial auto physical damage	423,543	440,764		198,343	127,708	135,739	2,884	46	(165)	2,198	62,753	20,373
22. Aircraft (all perils)												
23. Fidelity	12,473	13,633		7,847	(720)	(787)	60		72	310	1,637	547
24. Surety	436,960	90,419		381,548		6,558	7,694		2,565	3,977	70,408	13,061
26. Burglary and theft	3,882	4,501		1,301		(12)	85		(7)	28	727	213
27. Boiler and machinery	97,952	92,446		54,037	6,712	8,567	5,606		(243)	1,520	18,166	3,490
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	24,008,216	24,247,123	0	8,010,918	9,299,622	7,238,542	9,906,513	246,255	(75,504)	1,535,105	4,467,347	944,109
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....187,696.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	107,753	108,089		45,946	10,279	6,404	1,414	28,289	27,900	2,303	23,793	2,645
2.1 Allied lines	165,721	186,991		93,386	112,918	8,186	2,561		(901)	4,829	40,352	2,836
2.2 Multiple peril crop												
2.3 Federal flood						144	144		69	69		
2.4 Private crop												
2.5 Private flood	5,328	2,346		2,982							799	102
3. Farmowners multiple peril						4,703	(3,937)	898	(2,285)	3,771	4,807	
4. Homeowners multiple peril							(3,303)				77,091	0
5.1 Commercial multiple peril (non-liability portion)	1,515,091	1,342,591		794,003	708,455	(145,264)	3,524	1,398	(2,813)	24,974	357,619	40,393
5.2 Commercial multiple peril (liability portion)	1,970,727	1,934,076		832,080	357,514	1,936,973	3,029,563	262,232	393,915	965,654	615,019	50,274
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,677,506	3,772,566		523,802	699,748	616,278	817,377	243	(1,459)	39,132	300,971	83,452
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	714	467		389							129	11
13. Group accident and health (b)						2,290	2,290		126	126		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	514,696	557,092		141,573	144,982	(457,350)	694,095	24,758	27,521	83,683	43,816	11,553
17.1 Other liability-occurrence	2,464,543	2,431,878		970,240	408,287	339,195	3,266,428	17,473	(17,483)	673,614	706,809	58,689
17.2 Other liability-claims-made	21,740	63,090		10,410		(20,612)	1,515		(5,514)	404	15,177	1,199
17.3 Excess workers' compensation												
18. Products liability	264,376	275,955		77,625	1,013,140	1,201,506	281,234	166,276	241,124	152,104	61,671	6,371
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	11,608,198	11,444,923		3,530,279	8,552,366	9,859,712	9,677,916	74,641	176,330	425,999	1,186,672	327,337
19.3 Commercial auto no-fault (personal injury protection)											887	
19.4 Other commercial auto liability	5,134,765	4,760,833		2,445,106	3,806,678	3,828,832	5,540,718	82,770	42,336	590,583	1,381,724	123,040
21.1 Private passenger auto physical damage	7,439,057	7,272,762		2,282,124	5,204,653	5,102,097	213,399	13,253	2,441	23,986	633,943	204,325
21.2 Commercial auto physical damage	1,270,285	1,158,202		585,780	940,204	1,031,923	57,190	2,959	2,605	2,564	328,063	28,863
22. Aircraft (all perils)												
23. Fidelity	20,651	19,529		9,613		216	700		97	459	2,571	503
24. Surety	1,472,237	1,557,614		633,006	4,145	289	284,247		57,984	157,618	446,861	49,259
26. Burglary and theft	66,532	58,642		36,925	20,289	20,690	1,295		274	675	20,601	1,752
27. Boiler and machinery	109,121	93,911		60,730		(1,228)	1,742		(50)	1,852	25,206	3,499
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	37,829,039	37,041,555	0	13,075,999	21,983,659	23,334,983	23,870,113	675,190	942,217	3,154,399	6,274,581	996,101
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....194,769.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	6,622,373	6,471,543		3,511,170	8,128,440	2,554,484	3,710,397	149,090	139,804	272,662	1,223,070	155,622
2.1 Allied lines	8,060,224	8,672,585		3,959,744	3,325,539	(800,174)	3,874,048	399,365	374,886	331,471	1,527,092	188,799
2.2 Multiple peril crop												
2.3 Federal flood						(7)	78		(21)	60		
2.4 Private crop												
2.5 Private flood	2,699	1,689		1,886							436	64
3. Farmowners multiple peril	(4,085)	(4,085)			956,841	(9,622,041)	(6,539,674)	591,701	(108,077)	1,051,953	(2,002,279)	(90)
4. Homeowners multiple peril	243,089,424	102,237,244		140,852,180	28,553,886	52,817,069	24,115,283	1,733,996	3,131,693	1,397,696	28,688,141	5,680,851
5.1 Commercial multiple peril (non-liability portion)	44,188,526	41,755,484		23,472,827	26,817,778	8,036,785	6,933,607	469,616	395,433	1,444,122	8,176,626	1,049,634
5.2 Commercial multiple peril (liability portion)	29,325,490	28,145,081		15,396,192	15,977,899	16,984,033	40,459,652	3,874,431	4,915,764	18,761,472	5,260,640	684,893
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	15,381,907	12,876,355		6,492,063	4,830,691	4,348,700	642,155	78,249	104,335	79,575	2,464,794	354,907
10. Financial guaranty												
11. Medical professional liability						(55,000)		7,155	7,155			
12. Earthquake	852,168	831,421		520,904			(0)				159,663	20,016
13. Group accident and health (b)	14,780,916	14,828,123		432,684	3,422,191	3,630,492	2,654,805		10,490	102,055	(1,214)	314,027
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,007,322	2,969,310		1,924,207	533,009	705,564	5,698,822	181,041	264,602	2,562,400	(321,859)	95,002
17.1 Other liability-occurrence	33,680,661	30,942,845		15,421,750	14,984,005	16,886,157	35,386,144	2,836,798	3,723,323	11,116,562	7,725,889	793,863
17.2 Other liability-claims-made	245,863	214,273		131,689	21,466	24,877	18,573		898	4,953	36,051	5,395
17.3 Excess workers' compensation												
18. Products liability	4,255,036	4,471,694		2,039,565	1,236,962	287,557	9,388,999	2,159,908	(4,088,536)	12,760,096	766,474	102,655
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	128,023	130,013		64,804	29,950	111,313	(50,561)		(227)	0	2,473,255	561,818
19.3 Commercial auto no-fault (personal injury protection)											15,341	
19.4 Other commercial auto liability	74,424,296	74,489,136		38,306,573	49,860,519	63,504,670	110,188,757	4,486,938	2,388,415	13,309,509	13,572,693	1,774,484
21.1 Private passenger auto physical damage	680,546	670,888		334,128	476,242	442,098	(849)	3,956	3,956		207,481	15,772
21.2 Commercial auto physical damage	17,643,218	17,496,616		8,581,728	10,343,275	10,291,859	811,486	144,379	134,634	35,470	3,122,796	421,899
22. Aircraft (all perils)												
23. Fidelity	473,024	455,351		456,143	35,000	34,481	3,883		461	18,436	69,711	11,330
24. Surety	7,312,606	7,055,949		3,824,361	58,523	189,475	674,518	71,370	233,618	492,158	2,218,363	171,605
26. Burglary and theft	282,399	304,841		145,970	(5,164)	(179,231)	3,410	10,299	11,082	4,290	54,551	6,764
27. Boiler and machinery	2,568,700	2,170,521		1,442,821	647,523	316,716	59,501	875	(12,287)	87,882	438,079	60,754
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	508,001,333	357,186,876	0	267,313,390	170,234,575	170,509,875	238,033,035	17,199,167	11,631,400	63,832,822	75,875,793	12,470,065
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,922,365.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	343,509	255,924		184,952	161,942	22,319	38,972	4,243	(399)	7,542	82,132	4,720
2.1 Allied lines	831,213	659,246		429,848	51,574	(36,653)	111,959	747	(8,013)	17,398	171,541	12,624
2.2 Multiple peril crop												
2.3 Federal flood						722	827		346	383		0
2.4 Private crop												
2.5 Private flood	31,853	13,031		20,399							5,285	359
3. Farmowners multiple peril						9,128	(7,182)		(6,347)	9,304	(44,443)	
4. Homeowners multiple peril							(4,509)				176,396	0
5.1 Commercial multiple peril (non-liability portion)	5,484,205	4,733,593		2,712,094	2,172,067	1,779,049	1,105,800	18,510	(13,410)	79,571	1,093,058	83,910
5.2 Commercial multiple peril (liability portion)	2,581,314	2,368,060		1,178,625	817,013	246,618	1,701,023	395,691	585,837	997,838	593,631	42,029
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,682,048	3,817,007		790,246	2,088,500	2,364,309	907,538	8,879	17,937	44,257	377,315	65,877
10. Financial guaranty												
11. Medical professional liability						(34)	207		(84)	343		
12. Earthquake	13,677	6,922		8,809							2,559	178
13. Group accident and health (b)	282,050	283,566		10,541	93,480	106,288	63,443		703	2,877	(36)	5,541
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	502,076	515,211		271,015	887,760	(1,343,593)	2,674,216	57,603	(72,321)	141,139	8,784	13,747
17.1 Other liability-occurrence	4,226,697	3,595,875		2,021,585	568,051	2,701,774	4,259,201	204,426	780,186	1,420,243	865,857	69,702
17.2 Other liability-claims-made	513,595	582,150		90,114	35,705	18,188	13,192		(4,695)	3,518	220,231	10,110
17.3 Excess workers' compensation												
18. Products liability	420,704	448,353		191,058	3,300	48,752	122,886		28,858	166,269	77,190	5,228
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	25,167,469	14,833,366		12,476,814	6,390,697	9,741,155	9,301,212	56,404	221,675	408,470	3,010,348	317,983
19.3 Commercial auto no-fault (personal injury protection)						(26)	19				14,979	
19.4 Other commercial auto liability	4,809,155	5,105,896		2,085,504	1,756,908	2,272,431	4,813,816	156,796	136,400	595,285	1,052,020	79,767
21.1 Private passenger auto physical damage	16,941,198	10,009,621		8,400,666	7,194,791	7,265,618	384,921	9,836	15,271	26,178	1,819,540	215,085
21.2 Commercial auto physical damage	1,625,778	1,735,769		679,789	1,144,505	1,140,036	110,700	3,415	2,887	3,686	350,508	27,862
22. Aircraft (all perils)												
23. Fidelity	63,575	46,895		43,183		487	1,213		351	1,470	9,026	969
24. Surety	3,479,621	2,472,801		1,528,134	(42,647)	59,155	116,509	45,343	79,905	116,123	1,097,846	45,683
26. Burglary and theft	52,271	54,278		29,850	(176)	(94)	954		226	631	12,600	519
27. Boiler and machinery	297,792	233,879		158,525		(19,495)	33,315		(1,661)	5,114	65,192	6,496
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	71,349,801	51,771,444	0	33,311,750	23,323,469	26,376,135	25,750,230	961,892	1,763,652	4,047,638	11,061,560	1,008,389
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....268,057.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	86,868	82,613		44,350		111	2,165		(156)	1,138	16,321	512
2.1 Allied lines	161,142	155,272		82,974	14,740	14,489	4,052	200	(240)	2,225	30,305	796
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											30,999	
4. Homeowners multiple peril							39				414,617	(8,236)
5.1 Commercial multiple peril (non-liability portion)	3,246,397	3,271,570		1,691,875	602,808	499,604	54,590	2,544	(5,753)	62,236	627,235	49,979
5.2 Commercial multiple peril (liability portion)	1,655,517	1,627,434		846,151	861,953	158,492	2,344,954	222,813	179,531	1,002,002	321,214	19,074
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,878,220	1,911,264		305,865	556,317	610,603	451,000	82	1,400	21,257	187,894	27,844
10. Financial guaranty												
11. Medical professional liability						15	23		11	25		
12. Earthquake	7,509	6,611		4,761			(0)				1,462	(98)
13. Group accident and health (b)						2,100	2,100		116	116	5	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	264,603	383,270	(8,799)	170,723	353,004	(396,113)	5,384,788	61,063	30,997	449,986	67,469	11,674
17.1 Other liability-occurrence	4,170,384	4,174,043		1,925,019	4,124,075	1,964,987	4,676,986	(870,436)	(35,490)	1,659,881	828,763	48,662
17.2 Other liability-claims-made	51,598	45,300		27,327	7,126	8,328	4,001		319	1,067	6,338	144
17.3 Excess workers' compensation												
18. Products liability	31,575	30,406		14,671		4,585	28,164		(2,733)	32,421	6,217	744
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	18,910,390	19,836,104		4,531,244	11,964,558	9,031,895	17,641,154	787,334	567,437	1,706,802	3,364,943	380,814
19.3 Commercial auto no-fault (personal injury protection)						(2,236)	2,602		(12)	8		
19.4 Other commercial auto liability	1,274,795	1,382,352		622,019	490,078	288,511	1,030,099	109,223	53,637	139,166	349,426	20,576
21.1 Private passenger auto physical damage	9,562,362	9,929,724		2,382,916	4,601,240	4,655,008	(121,589)	6,979	477	17,518	1,228,684	163,308
21.2 Commercial auto physical damage	298,000	320,027		149,896	117,590	126,391	7,686	169	(665)	5,069	57,904	5,790
22. Aircraft (all perils)												
23. Fidelity	10,263	9,645		6,335		(170)	60		127	395	1,203	83
24. Surety	2,669,761	2,036,130		1,546,953	2,658	(79,063)	426,874		74,241	246,223	816,047	18,218
26. Burglary and theft	16,824	16,470		6,123	71,645	71,761	542		(57)	56	3,239	60
27. Boiler and machinery	65,918	70,729		32,746	10,530	10,455	1,826		(295)	1,209	12,750	735
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	44,362,126	45,288,963	(8,799)	14,391,949	23,778,323	16,969,754	31,942,115	319,969	862,892	5,348,799	8,373,034	740,679
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....424,403.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	11,172	13,146		4,516		10,086	10,538	12,592	12,608	301	1,547	539
2.1 Allied lines	9,735	11,822		4,033		10	430		13	267	1,417	569
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						15	(9,365)		(0)		46,669	
5.1 Commercial multiple peril (non-liability portion)	1,317,703	1,385,863		628,832	608,828	596,329	57,224	116,332	113,394	25,134	235,657	86,962
5.2 Commercial multiple peril (liability portion)	261,205	273,040		137,433	835,967	681,674	328,459	74,083	61,482	199,861	46,230	17,777
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	356,133	357,899		31,988	84,154	110,150	117,614		1,323	6,121	13,013	5,970
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,036	2,886		719							374	86
13. Group accident and health (b)						744	744		41	41	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	175,647	230,255		75,721	185,089	(481,322)	723,127	6,032	(587)	106,694	17,871	(22,088)
17.1 Other liability-occurrence	431,425	423,474		159,410	3,537	26,753	253,763		10,068	108,679	187,448	11,936
17.2 Other liability-claims-made	6,716	5,879		3,457		21	1,450		10	1,343	477	176
17.3 Excess workers' compensation												
18. Products liability	1,775	2,417		856		112	2,083		18	2,191	310	111
19.1 Private passenger auto no-fault (personal injury protection)	82,192	64,439		26,938	7,745	17,303	11,448		249	813	7,528	3,121
19.2 Other private passenger auto liability	4,493,967	3,412,605		1,498,978	823,789	1,535,889	1,189,481	19,499	51,035	114,667	508,062	171,192
19.3 Commercial auto no-fault (personal injury protection)	791	839		314		(180)	796		39	231	147	54
19.4 Other commercial auto liability	82,934	71,759		54,249	75,000	(89,548)	36,941	1,265	(4,767)	9,474	18,792	2,746
21.1 Private passenger auto physical damage	2,825,365	2,143,324		954,957	1,192,370	1,371,353	191,806	630	1,327	2,683	263,142	105,885
21.2 Commercial auto physical damage	16,433	15,888		9,567	24,350	24,366	(472)		(117)	328	2,970	(34)
22. Aircraft (all perils)												
23. Fidelity	5,493	5,865		4,487		(132)	47		72	241	711	213
24. Surety	135,017	113,620		74,408		(6,493)	15,433		2,613	11,136	39,184	10,456
26. Burglary and theft	5,724	6,230		2,206		(5)	201		(32)	23	1,089	112
27. Boiler and machinery	34,182	34,760		16,932	28,654	28,941	766		(107)	569	6,041	2,073
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,255,645	8,576,008	0	3,689,998	3,869,482	3,826,065	2,932,514	230,432	248,680	590,798	1,398,679	397,857
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....70,101.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	90,366	75,779		51,925		(2,086)	8,843		774	4,294	12,884	2,463
2.1 Allied lines	114,070	90,872		70,745	38,352	10,456	7,814	36	448	3,722	16,933	2,933
2.2 Multiple peril crop												
2.3 Federal flood	(43)	(43)				(7,088)	149,079		(284)		(10)	(1)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						115	255		108	341	55,393	
4. Homeowners multiple peril	298,301	302,919		148,971	32,722	19,825	(47,781)	2,039	2,955	7,346	267,286	8,254
5.1 Commercial multiple peril (non-liability portion)	1,421,118	1,453,537		677,491	391,377	377,993	13,518	2,529	554	24,332	277,642	39,610
5.2 Commercial multiple peril (liability portion)	740,683	766,595		348,731	492,979	(320,488)	910,490	119,999	82,386	556,485	145,639	21,791
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	598,595	625,503		105,505	185,237	208,101	136,334	532	157	6,321	71,113	13,735
10. Financial guaranty												
11. Medical professional liability						13	24		15	31		
12. Earthquake	780	580		440		(1)	10		1	4	139	22
13. Group accident and health (b)						421	421		23	23	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	511,727	537,413		251,468	363,333	(3,918)	8,993,319	42,708	(102,532)	824,629	79,904	233,251
17.1 Other liability-occurrence	1,686,808	1,736,589		808,072	350,520	(452,692)	1,082,583	30,872	24,096	262,121	349,665	45,848
17.2 Other liability-claims-made	8,218	8,402		4,337		(25,080)	2,672	1,619	1,630	2,877	486	179
17.3 Excess workers' compensation												
18. Products liability	11,509	12,421		6,333		1,669	61,328	986	(806)	16,760	2,565	391
19.1 Private passenger auto no-fault (personal injury protection)	7,191,004	7,336,680		1,759,600	1,839,208	2,508,569	(53,746)	85,259	81,818	115,519	966,227	207,056
19.2 Other private passenger auto liability	22,619,748	22,893,275		5,571,556	15,947,793	13,153,310	18,297,922	702,162	676,912	1,291,675	3,975,200	648,397
19.3 Commercial auto no-fault (personal injury protection)	113,896	126,446		52,061	(8,244)	(77,220)	52,902		7,107	24,067	22,105	3,065
19.4 Other commercial auto liability	804,980	914,700		354,160	962,596	74,239	1,874,936	42,781	7,592	99,437	187,721	22,491
21.1 Private passenger auto physical damage	13,697,176	13,740,623		3,436,428	7,330,758	7,171,800	123,303	5,510	91	19,456	1,842,404	390,885
21.2 Commercial auto physical damage	195,928	221,736		86,351	115,808	122,558	8,949	378	(69)	3,344	37,833	5,525
22. Aircraft (all perils)												
23. Fidelity	11,839	9,729		7,866		(168)	69		108	410	1,654	265
24. Surety	43,958	26,293		23,824	26,910	25,349	2,466	1,015	1,247	2,195	12,804	1,007
26. Burglary and theft	7,504	8,189		3,691		8	258		(35)	29	1,464	214
27. Boiler and machinery	51,636	50,005		25,433	18,366	17,579	1,145		(154)	778	10,091	1,395
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	50,219,800	50,938,242	0	13,794,990	28,087,714	22,803,263	31,627,116	1,038,425	784,141	3,266,197	8,337,143	1,648,777
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....401,493.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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						30	28		32	38	17,189	
2.1 Allied lines					(388)	(357)	30		32	37		1
2.2 Multiple peril crop												
2.3 Federal flood				(1,207)		(53,011)	7,464		(2,120)	299	(160)	148
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(10)			(9)			
4. Homeowners multiple peril							1,773,323	(6,082)	(6,082)			
5.1 Commercial multiple peril (non-liability portion)	337,539	331,066		130,986	886,236	(992,935)	1,336,349	45,987	57,162	13,670	65,089	36,108
5.2 Commercial multiple peril (liability portion)	476	(1,137)		1,613	162,112	454,246	505,764	289,830	115,734	1,150,227	45,398	74
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	448,194	341,502		150,435	77,306	(3,010,266)	1,344,417		(287,830)	45,031	178,333	31,920
10. Financial guaranty												
11. Medical professional liability						(20)	(4)		(21)	130		
12. Earthquake	(796)	(796)										
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						(213,725)	234,415		(9,404)	10,314		
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	45,377	59,519	1,703	23,797	118,082	(2,945,687)	20,802,962	17,136	(44,829)	556,037	5,205	2,609
17.1 Other liability-occurrence	7,185,781	6,699,852		2,737,156	3,560,069	3,331,428	7,843,030	418,368	641,586	2,640,195	3,432,834	542,048
17.2 Other liability-claims-made	887,077	610,650		439,527	3,050	121,948	228,499		72,447	154,854	190,604	78,765
17.3 Excess workers' compensation												
18. Products liability	103,189	130,310		51,827	140,120	(29,512)	1,576	16,807	(10,888)	331,626	16,585	3,153
19.1 Private passenger auto no-fault (personal injury protection)					(593)	(449)	(76,105)	2,234	2,234			2
19.2 Other private passenger auto liability	(136)	(136)			(3,419)	(18,129)	334,595					333
19.3 Commercial auto no-fault (personal injury protection)	71,702	60,087		33,908	31,948	41,325	64,412	2,009	2,349	3,141	37,534	5,156
19.4 Other commercial auto liability	2,895,479	2,753,179		1,190,220	22,153,855	21,872,860	6,319,744	252,469	287,664	350,557	571,288	228,091
21.1 Private passenger auto physical damage	168	168			(6,850)	(8,408)	(535,185)	7	7		5	0
21.2 Commercial auto physical damage	515,256	530,874		180,888	233,499	240,567	22,391	6,249	6,767	2,707	86,285	36,502
22. Aircraft (all perils)												
23. Fidelity	59,050	34,473		37,436		645	1,025		703	999	7,627	2,699
24. Surety	1,876,043	2,178,176		924,442	2,604	15,400	255,173	400	54,290	115,745	593,813	166,890
26. Burglary and theft	188	220		115		(0)	(3)		3	3	265	12
27. Boiler and machinery						922	887		1,014	1,183	1,296	
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,424,585	13,728,008	1,703	5,901,142	27,357,628	18,806,862	40,464,788	1,045,413	880,842	5,376,791	5,249,190	1,134,513
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,864.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	349,189	385,489		52,963	107,683	86,812	3,223	8,203	7,796	2,014	81,632	7,828
2.1 Allied lines	455,268	493,008		208,948	238,498	240,922	30,807	27,245	25,198	6,180	48,998	11,916
2.2 Multiple peril crop												
2.3 Federal flood						(53,554)			(2,142)			3
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(3)	0		(4)	0	28,668	
4. Homeowners multiple peril	147,683	166,050		213,314	111,553	100,468	(29,580)	15,750	15,710	3,777	697,188	1,034
5.1 Commercial multiple peril (non-liability portion)	6,399,355	6,442,359		3,002,137	5,064,748	2,300,558	1,126,097	108,680	102,007	95,646	1,176,540	202,176
5.2 Commercial multiple peril (liability portion)	2,392,495	2,336,531		1,144,490	2,688,395	847,507	2,594,485	473,445	446,640	1,284,391	456,214	62,328
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,360,084	3,379,536		428,910	1,391,216	1,559,382	872,806	247	7,519	39,176	206,535	24,823
10. Financial guaranty												
11. Medical professional liability						8	12		8	12		
12. Earthquake	20,952	15,140		6,534			0				4,022	1,811
13. Group accident and health (b)						3,117	3,117		171	171		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,618,321	1,850,613		792,457	902,478	506,136	3,278,294	47,092	(41,016)	388,957	136,563	134,498
17.1 Other liability-occurrence	5,538,960	5,557,878		2,432,074	1,693,573	3,182,140	8,931,130	172,103	84,028	980,948	1,112,597	221,040
17.2 Other liability-claims-made	55,219	48,565		30,061		848	4,803		(183)	2,530	(826)	108
17.3 Excess workers' compensation												
18. Products liability	268,026	279,701		151,116	156,776	10,849	767,086	25,071	(17,862)	148,810	42,213	32,582
19.1 Private passenger auto no-fault (personal injury protection)												(64)
19.2 Other private passenger auto liability	21,203,745	24,282,317		4,958,639	20,641,214	10,709,978	18,820,673	1,329,580	869,111	1,600,419	4,385,906	833,043
19.3 Commercial auto no-fault (personal injury protection)						263	203				(8,201)	
19.4 Other commercial auto liability	1,930,207	2,486,089		995,248	2,511,966	780,463	3,066,920	114,625	26,492	343,495	491,985	206,191
21.1 Private passenger auto physical damage	9,480,284	10,824,985		2,288,093	5,853,809	5,561,250	(36,505)	15,676	(306)	19,108	1,097,411	332,819
21.2 Commercial auto physical damage	469,883	690,526		196,504	555,218	330,264	(9,012)	926	(784)	4,645	71,447	28,311
22. Aircraft (all perils)												
23. Fidelity	51,761	48,250		31,226		(193)	353		449	1,572	6,164	236
24. Surety	2,492,714	2,351,132		1,243,693	3,726	80,838	177,483	1,775	43,412	120,734	781,758	58,054
26. Burglary and theft	19,381	16,768		11,806		101	328		(32)	108	3,664	1,295
27. Boiler and machinery	173,870	166,926		82,495	7,881	4,550	9,149		(500)	2,606	32,798	6,378
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	56,427,396	61,821,863	0	18,270,707	41,928,736	26,252,707	39,611,870	2,340,417	1,565,712	5,045,299	10,853,275	2,166,409
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....302,364.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	16,659,890	15,281,189		8,940,187	10,852,411	5,578,246	6,695,399	301,067	276,517	529,299	3,524,413	505,854
2.1 Allied lines	24,881,348	22,772,353		12,898,980	6,745,432	2,135,010	5,529,410	617,060	554,535	668,293	4,254,666	788,296
2.2 Multiple peril crop												
2.3 Federal flood	(21)	(21)		(1,007)	112,941	(1,468,427)	476,855		(54,283)	3,666	(9)	189
2.4 Private crop												
2.5 Private flood	168,497	96,533		87,909							26,334	4,256
3. Farmowners multiple peril	4,714,240	4,232,305	3,000	2,136,064	4,171,611	(7,895,070)	(6,010,740)	712,074	(123,422)	1,370,489	105,091	62,580
4. Homeowners multiple peril	409,362,090	237,627,967		235,103,995	103,195,308	124,808,545	44,511,904	3,338,244	5,035,828	3,460,597	70,213,497	(15,744,752)
5.1 Commercial multiple peril (non-liability portion)	237,578,145	239,765,725		119,651,656	159,354,599	115,907,348	36,429,442	2,731,703	2,209,539	4,481,812	43,983,339	7,124,808
5.2 Commercial multiple peril (liability portion)	93,312,979	93,724,527		46,532,371	56,900,521	39,302,454	141,210,997	16,386,392	20,896,927	69,002,037	18,294,023	2,389,012
6. Mortgage guaranty												
8. Ocean marine							160	25,491	29,972	4,481		
9. Inland marine	124,977,805	123,627,103		27,670,892	90,799,345	90,010,539	26,340,709	310,153	246,574	1,307,802	13,432,157	2,729,685
10. Financial guaranty												
11. Medical professional liability							196,806	356,277	82,909	83,846	9,985	
12. Earthquake	2,038,464	1,891,734		1,123,234		(3,155)	13,061		651	4,949	371,225	70,392
13. Group accident and health (b)	24,467,533	24,494,538		752,259	13,370,567	14,069,992	4,708,587		26,060	193,403	12,002	455,545
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	(170,089)	61,786			118,875	(164,851)	503,304		(2,892)	23,794	34	(2,636)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	51,745,099	57,405,412	(277,449)	22,673,415	46,616,668	4,306,226	353,535,319	3,442,376	873,942	24,622,785	5,457,471	2,227,229
17.1 Other liability-occurrence	219,044,177	214,423,598		92,970,094	95,620,014	84,227,969	251,041,411	6,812,902	9,121,793	50,665,332	51,499,972	6,196,499
17.2 Other liability-claims-made	4,937,676	4,524,358		2,146,003	284,368	371,199	610,921	15,954	97,555	331,126	1,937,062	216,391
17.3 Excess workers' compensation												
18. Products liability	15,652,986	16,477,985		8,108,668	6,300,903	4,733,158	29,304,809	3,371,542	(3,997,444)	23,090,577	2,527,987	772,444
19.1 Private passenger auto no-fault (personal injury protection)	51,946,932	52,096,856		13,688,680	35,429,990	19,872,431	307,154,221	1,054,396	1,471,956	5,394,200	6,284,947	1,662,892
19.2 Other private passenger auto liability	736,632,825	736,712,654	(393)	192,283,191	380,949,860	367,934,882	417,477,333	15,011,303	14,433,812	35,803,041	147,133,824	20,957,588
19.3 Commercial auto no-fault (personal injury protection)	1,099,971	1,203,626		509,107	798,065	261,995	7,282,592	80,294	118,674	178,598	636,969	30,082
19.4 Other commercial auto liability	183,038,940	188,513,025		90,672,802	153,105,893	143,751,330	248,606,123	9,738,201	5,258,143	28,085,023	36,057,006	2,489,308
21.1 Private passenger auto physical damage	566,099,125	564,431,201		148,786,357	295,044,963	304,237,757	20,407,874	534,235	316,112	925,575	78,586,650	14,284,329
21.2 Commercial auto physical damage	58,460,399	60,894,353		27,808,737	36,576,684	36,459,980	2,793,937	276,756	223,124	275,643	10,447,306	951,821
22. Aircraft (all perils)												
23. Fidelity	2,135,610	1,974,636		1,448,195	15,513	(23,203)	36,136		11,481	66,512	295,548	73,578
24. Surety	58,101,887	50,890,778		30,019,141	331,356	4,876,038	11,597,610	451,232	1,736,698	4,611,224	17,139,124	2,028,588
26. Burglary and theft	1,756,183	1,830,161		890,726	131,054	(53,470)	73,099	25,324	26,061	16,256	346,031	45,548
27. Boiler and machinery	8,155,330	7,484,773		4,308,626	1,511,365	1,022,068	382,024	17,330	(11,778)	179,026	1,504,078	211,573
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,896,798,020	2,722,439,155	(274,842)	1,091,210,281	1,498,338,308	1,354,455,797	1,911,068,775	65,336,939	58,859,978	255,305,526	514,070,746	50,531,103
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....19,284,020.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												900
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	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	900
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 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	506,772	510,728		28,082	171,286	199,796	161,290		1,679	6,864	13,419	26,072
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)						1,822	1,822		100	100	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence	351,223	355,055		136,768	415	21,845	273,410		11,629	104,795	54,163	15,771
17.2 Other liability-claims-made	9,425	11,299		4,872		240	873		63	233	(1,023)	407
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												21,564
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	50	7		43		0	0		0	0	18	2
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	867,470	877,089	0	169,765	171,701	223,703	437,395	0	13,473	111,992	66,578	63,816
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	195,466	210,182		114,144	73,315	20,966	14,714		(3,415)	5,626	44,736	14,604
2.1 Allied lines	408,878	425,592		229,624	(175,918)	(300,690)	29,238	803	(6,631)	11,676	68,809	30,104
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	56	50		7		66,465	5,816	2,996	(29,382)	38,841	809	5
4. Homeowners multiple peril							(21,448)				37,153	(0)
5.1 Commercial multiple peril (non-liability portion)	8,140,528	9,094,824		3,710,588	18,549,060	3,821,727	1,785,567	202,927	179,307	88,121	1,333,508	446,665
5.2 Commercial multiple peril (liability portion)	1,200,615	1,196,904		578,319	1,372,621	1,053,042	1,430,124	238,716	210,333	384,021	214,794	77,210
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,283,651	3,340,336		1,149,875	825,939	449,639	406,955	2,339	11,797	31,205	457,327	195,021
10. Financial guaranty												
11. Medical professional liability						(120)	968		(299)	1,165		
12. Earthquake	2,605	2,560		1,553			0				446	119
13. Group accident and health (b)		13				738	736		41	41	331	0
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	5,843,715	6,759,891	136,343	2,608,984	5,794,441	63,767	27,261,148	530,093	321,590	1,510,285	499,925	512,000
17.1 Other liability-occurrence	5,611,428	5,284,207		2,788,670	1,924,530	1,862,145	7,330,018	152,777	(8,054)	603,625	763,748	344,559
17.2 Other liability-claims-made	13,440	10,364		8,129		186	1,177		49	314	26,502	554
17.3 Excess workers' compensation												
18. Products liability	917,081	962,985		457,995	41,190	299,284	608,228	44,001	23,184	245,712	126,555	48,553
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	101,446	100,068		42,078	(1,800)	1,781	10,300	314	(6,633)	5,717	86,361	68,948
19.3 Commercial auto no-fault (personal injury protection)											2,671	
19.4 Other commercial auto liability	5,162,028	5,133,117		2,482,554	2,517,026	3,113,061	5,525,280	116,682	122,810	675,932	811,141	336,085
21.1 Private passenger auto physical damage	250,826	246,935		384,356	13,579	30,241	(3,144)	1,189	542	135	39,856	10,529
21.2 Commercial auto physical damage	3,055,780	2,989,191		1,476,643	1,917,294	1,839,214	206,416	8,580	6,793	6,066	479,826	202,270
22. Aircraft (all perils)												
23. Fidelity	129,766	112,455		78,797		747	1,698		380	3,827	19,269	6,940
24. Surety	820,568	836,467		416,104	(6,568)	(13,347)	722	1,303	(611)	38,393	206,951	40,907
26. Burglary and theft	77,293	78,974		33,710		31,261	33,106		323	952	13,409	4,268
27. Boiler and machinery	115,928	111,020		67,272	23,178	6,236	16,258		(1,462)	2,690	19,133	7,448
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	35,331,097	36,896,132	136,343	16,629,402	32,867,888	12,346,341	44,643,875	1,302,719	820,661	3,654,343	5,253,257	2,346,788
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....115,270.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	152,360	173,816		67,622	19,108	25,231	36,366	3,700	3,862	4,672	22,365	2,989
2.1 Allied lines	169,643	177,452		71,628	322,725	218,779	6,526	3,610	3,994	4,122	25,024	3,654
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	31,406	12,619		18,786		4,776	(1,651)		(2,568)	5,245	4,968	699
4. Homeowners multiple peril						2	(4,315)				7,556	12
5.1 Commercial multiple peril (non-liability portion)	1,799,426	1,803,621		850,901	453,638	435,255	98,027	1,025	2,984	15,223	281,940	36,606
5.2 Commercial multiple peril (liability portion)	404,737	389,878		165,225	16,900	170,517	303,784	2,243	27,815	180,652	60,480	8,869
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	641,529	667,138		140,693	99,792	119,946	121,286		4,238	10,130	44,994	11,743
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	198	1,578		91			(0)				42	(51)
13. Group accident and health (b)						562	562		31	31		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	379,406	357,401		177,498	137,294	81,521	200,519	12,380	18,672	27,964	27,391	8,344
17.1 Other liability-occurrence	2,212,174	2,216,047		665,633	525,724	695,677	5,100,476	80,336	83,619	384,994	184,907	39,951
17.2 Other liability-claims-made	7,540	6,151		5,022		254	675		67	180	7,720	123
17.3 Excess workers' compensation												
18. Products liability	240,680	252,453		109,263	(11,894)	38,389	1,191,864	70,984	105,044	349,865	39,806	6,692
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	386,236	413,648		146,485	132,141	3,412	94,412	1,522	(2,414)	23,600	75,156	8,620
19.3 Commercial auto no-fault (personal injury protection)											424	
19.4 Other commercial auto liability	1,303,082	1,385,789		558,469	680,049	281,753	1,721,365	66,986	89,773	199,531	179,961	26,064
21.1 Private passenger auto physical damage	277,445	292,962		104,184	94,437	93,728	6,833	271	(233)	1,640	34,069	5,975
21.2 Commercial auto physical damage	518,778	566,410		242,848	301,226	281,946	45,596	267	(112)	881	71,903	10,588
22. Aircraft (all perils)												
23. Fidelity	46,657	44,234		28,622		614	1,886		118	976	6,971	938
24. Surety	541,820	486,350		239,141		9,414	15,032	(139)	1,740	22,059	160,934	12,203
26. Burglary and theft	14,746	16,101		7,767		65	4		103	226	2,272	317
27. Boiler and machinery	34,908	31,615		16,128		(5,343)	1,018		85	657	5,423	763
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,162,772	9,295,264	0	3,616,005	2,771,140	2,456,498	8,940,267	243,185	336,819	1,232,646	1,244,307	185,099
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....21,311.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	13,546	14,957		7,553		(4,918)	26,827	13,668	13,244	560	2,648	325
2.1 Allied lines	32,117	28,411		16,592	8,286	(1,133)	3,643	350	(530)	1,170	6,736	776
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(0)			(0)		(203,858)	
4. Homeowners multiple peril							49,401				195,873	(0)
5.1 Commercial multiple peril (non-liability portion)	3,143,285	3,379,926		1,651,871	894,331	844,059	398,783	21,132	16,708	35,717	567,163	76,133
5.2 Commercial multiple peril (liability portion)	959,075	1,020,883		516,735	145,209	2,432,744	6,554,976	431,215	6,343,340	6,694,700	198,235	24,297
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,269,817	4,295,133		427,244	1,130,023	1,335,748	1,294,021		11,108	57,434	206,027	53,050
10. Financial guaranty												
11. Medical professional liability						15	29		15	34		
12. Earthquake	379	629		252			0				76	5
13. Group accident and health (b)					173,935	180,848	6,913		380	380	8	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,260,698	4,212,577	(50,000)	2,057,026	4,703,822	7,056,950	13,320,182	231,285	198,253	930,397	395,201	126,270
17.1 Other liability-occurrence	5,224,859	5,375,295		2,246,010	1,283,662	3,332,591	6,908,723	103,764	63,072	1,005,914	1,436,611	107,352
17.2 Other liability-claims-made	166,297	142,119		91,330	(3,912)	(1,502)	13,086		535	3,767	120,456	2,338
17.3 Excess workers' compensation												
18. Products liability	72,794	131,143		116,244	358,844	295,296	944,372	59,524	155,012	780,939	14,992	48
19.1 Private passenger auto no-fault (personal injury protection)						(45,000)						
19.2 Other private passenger auto liability	67,081	66,203		32,428	124,878	(271,662)	169,176	4,747	(6,290)	5,616	411,558	13,140
19.3 Commercial auto no-fault (personal injury protection)					175	175		4	4		(1,723)	
19.4 Other commercial auto liability	1,567,611	1,569,083		832,556	2,030,048	268,079	2,066,078	135,570	(36,117)	209,554	293,765	35,994
21.1 Private passenger auto physical damage	231,155	229,943		109,200	120,041	128,730	(13,070)	76	(269)	104	47,989	5,415
21.2 Commercial auto physical damage	571,447	554,661		287,191	321,570	355,811	48,020	1,707	172	1,852	89,637	14,210
22. Aircraft (all perils)												
23. Fidelity	30,328	30,656		19,012		(569)	53		208	682	3,814	794
24. Surety	984,893	1,014,787		344,366	4,127	(21,192)	84,422	1,535	6,363	87,471	279,228	27,111
26. Burglary and theft	15,783	16,967		8,419		4	203		4	163	3,065	438
27. Boiler and machinery	41,651	46,451		22,999		(11,919)	6,434		(248)	827	8,575	1,056
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	21,652,815	22,129,824	(50,000)	8,787,028	11,295,038	15,873,154	31,882,270	1,004,576	6,764,962	9,817,280	4,076,076	488,752
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....60,128.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 3 7 8 7 2 0 1 9 4 3 0 1 5 1 0 0 *

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	91,884	79,683		67,149	846	5,357	5,616	405	353	1,065	33,458	1,445
2.1 Allied lines	76,344	66,442		54,541	12,934	15,869	4,738	58	(45)	912	15,246	1,156
2.2 Multiple peril crop												
2.3 Federal flood						85	85		29	29		
2.4 Private crop												
2.5 Private flood	3,600	750		2,850							653	57
3. Farmowners multiple peril						486	1,081		482	1,383	12,657	
4. Homeowners multiple peril							(1,176)				133,377	(0)
5.1 Commercial multiple peril (non-liability portion)	2,459,234	2,298,786		1,346,746	682,903	831,516	1,182,671	227,688	228,521	20,771	432,275	29,476
5.2 Commercial multiple peril (liability portion)	448,796	500,443		200,806	587,153	242,196	1,102,058	106,909	111,057	230,134	89,483	4,753
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	141,543	156,838		67,602	35,914	58,314	24,416	317	2,747	3,467	66,586	4,238
10. Financial guaranty												
11. Medical professional liability						8	20		10	25		
12. Earthquake	21,333	19,584		9,833			0				4,655	393
13. Group accident and health (b)	1,293,236	1,290,386		39,331	294,831	343,250	233,519		2,427	9,692	377	6,397
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	673,880	778,093		354,203	626,331	242,454	1,947,638	48,684	3,233	235,796	77,735	14,452
17.1 Other liability-occurrence	7,820,107	7,588,269		2,444,730	7,441,480	3,799,417	7,945,567	58,697	418,449	2,036,046	3,362,315	71,785
17.2 Other liability-claims-made	1,216,362	1,243,910		418,446	(43)	38,761	107,192		10,240	28,742	507,338	14,450
17.3 Excess workers' compensation												
18. Products liability	743,882	664,749		593,323	478,016	844,370	560,562	3,684	40,758	126,154	110,553	(5,076)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	13,223,441	13,652,248		3,193,812	7,665,781	6,420,541	5,775,378	408,877	331,842	544,535	1,987,206	116,015
19.3 Commercial auto no-fault (personal injury protection)							0				13,646	
19.4 Other commercial auto liability	1,266,726	1,436,340		839,117	2,285,420	476,705	880,245	55,417	151,241	248,374	210,553	14
21.1 Private passenger auto physical damage	10,528,935	10,759,063		2,570,431	5,992,259	5,868,791	9,313	9,569	3,549	19,131	1,337,723	92,044
21.2 Commercial auto physical damage	343,813	392,030		197,800	205,604	235,146	38,868		(17)	782	52,963	2,435
22. Aircraft (all perils)												
23. Fidelity	36,843	34,668		23,522		343	2,050		148	491	5,108	(35)
24. Surety	487,863	384,785		228,477	197,319	362,902	271,580	20,835	23,942	48,215	152,000	5,511
26. Burglary and theft	8,112	9,571		4,951		(149)	81		34	108	1,367	(31)
27. Boiler and machinery	35,483	35,176		16,168	5,362	7,357	2,469		(142)	592	7,301	402
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	40,921,416	41,391,814	0	12,673,835	26,512,111	19,793,718	20,093,972	941,140	1,328,857	3,556,444	8,614,573	359,879
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....293,368.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	126,941	143,017		72,525	(17,109)	(19,199)	7,131	(1,887)	(3,123)	2,478	51,184	2,477
2.1 Allied lines	405,506	376,314		227,021	58,096	5,881	17,554	5,903	1,663	6,956	70,495	7,227
2.2 Multiple peril crop												
2.3 Federal flood						312	336		148	157		
2.4 Private crop												
2.5 Private flood	12,118	5,715		6,723							1,848	255
3. Farmowners multiple peril	2,320	1,883		983	165,688	23,183	153,231	71,526	52,736	23,565	(10,886)	56
4. Homeowners multiple peril	9,402,779	4,210,410		5,503,245	2,744,954	3,356,393	599,709	21,159	50,602	29,541	1,660,363	205,620
5.1 Commercial multiple peril (non-liability portion)	7,504,542	7,617,545		3,456,146	2,597,080	3,851,202	1,167,425	7,812	(7,137)	52,849	1,186,908	121,357
5.2 Commercial multiple peril (liability portion)	1,115,629	1,077,543		500,933	111,759	432,437	977,090	35,060	56,665	507,526	200,014	18,110
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,947,663	4,014,743		1,496,077	1,728,355	1,747,606	299,478	22,124	34,024	35,530	588,175	61,758
10. Financial guaranty												
11. Medical professional liability						(38)	104	2,197	1,966	969		
12. Earthquake	34,112	16,953		19,654		867	870		75	76	5,693	717
13. Group accident and health (b)						750	750		41	41	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,972,797	3,391,322	20,857	1,113,341	1,938,251	1,814,213	19,370,074	160,096	(4,548)	867,692	229,674	14,148
17.1 Other liability-occurrence	3,403,027	3,025,939		1,585,011	228,702	1,447,587	3,154,329	86,232	125,388	665,981	511,212	56,406
17.2 Other liability-claims-made	12,260	10,765		5,689		179	856		47	228	(132)	148
17.3 Excess workers' compensation												
18. Products liability	786,029	840,132		423,277	365,259	488,661	391,498	787	39,032	235,919	120,756	10,326
19.1 Private passenger auto no-fault (personal injury protection)	657,385	350,007		332,881	89,178	149,861	60,937	192	3,362	3,182	100,380	14,445
19.2 Other private passenger auto liability	3,938,034	2,083,890		2,006,662	537,914	1,297,810	765,661	2,906	28,869	27,000	806,035	86,390
19.3 Commercial auto no-fault (personal injury protection)	99,614	103,909		43,950	34,983	31,467	39,022		606	4,479	39,277	1,490
19.4 Other commercial auto liability	6,087,234	6,059,420		2,791,191	2,485,867	1,636,419	3,610,843	94,390	(4,492)	770,565	1,017,358	96,448
21.1 Private passenger auto physical damage	5,160,790	2,746,990		2,628,055	1,794,754	1,951,542	157,902	555	4,118	3,591	794,399	112,777
21.2 Commercial auto physical damage	3,797,160	3,898,170		1,697,103	1,892,007	1,978,357	165,516	10,030	8,029	7,357	631,545	58,779
22. Aircraft (all perils)												
23. Fidelity	87,214	79,878		52,457		467	1,851		230	2,204	13,226	1,444
24. Surety	1,074,128	1,071,640		475,231	7,440	8,108	6,915		3,934	45,518	324,044	17,089
26. Burglary and theft	69,119	67,600		35,544	(2,753)	(2,721)	1,271	7,958	8,239	699	11,451	1,206
27. Boiler and machinery	124,261	98,395		67,058	3,675	4,387	3,810		(303)	1,129	21,379	2,229
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	50,820,661	41,292,178	20,857	24,540,757	16,764,099	20,205,728	30,954,164	527,039	400,173	3,295,236	8,374,400	890,900
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....131,948.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	57,065	69,933		42,188		6,186	8,347		(154)	1,033	11,377	5,540
2.1 Allied lines	167,191	181,449		44,213	14,536	16,379	16,605	3,401	3,717	1,582	13,259	14,066
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						82	215		98	246	16,973	
4. Homeowners multiple peril						1	17,813				214,079	
5.1 Commercial multiple peril (non-liability portion)	2,835,609	2,868,933		1,501,401	1,136,216	1,275,837	362,725	30,088	28,254	43,886	515,934	209,002
5.2 Commercial multiple peril (liability portion)	760,428	777,308		408,625	180,758	214,919	1,120,088	46,613	37,930	409,699	148,174	56,690
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,181,890	1,166,252		182,794	388,699	492,772	285,014	180	2,684	11,926	91,078	40,006
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	91,580	97,250		50,791		3	3		3	4	17,436	6,931
13. Group accident and health (b)						747	747		41	41		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	190,932	300,418		105,349	482,203	(20,210)	6,666,021	77,847	65,298	157,249	33,474	17,650
17.1 Other liability-occurrence	2,385,095	2,409,393		992,336	1,056,850	49,922	1,800,147	51,704	87,712	654,250	529,746	133,580
17.2 Other liability-claims-made	30,446	25,534		13,631		538	1,915		103	643	260	642
17.3 Excess workers' compensation												
18. Products liability	181,290	199,900		82,948	13,011	54,965	1,032,842	48,578	13,593	221,145	26,575	11,936
19.1 Private passenger auto no-fault (personal injury protection)	4,807,043	5,023,786		1,176,273	2,233,138	2,388,667	(371,639)	82,337	83,056	81,313	548,913	367,773
19.2 Other private passenger auto liability	18,446,226	19,153,225		4,574,050	12,966,622	7,226,015	10,010,062	437,764	130,846	1,019,621	2,829,351	1,467,087
19.3 Commercial auto no-fault (personal injury protection)	34,044	36,103		14,661	7,455	817	14,018		1,426	4,619	6,675	2,551
19.4 Other commercial auto liability	1,232,197	1,260,897		501,508	1,358,735	1,560,550	1,516,038	64,593	72,039	247,586	271,481	91,961
21.1 Private passenger auto physical damage	10,851,767	11,128,319		2,771,519	6,597,253	6,441,250	(61,173)	89,855	85,470	16,285	1,257,796	825,346
21.2 Commercial auto physical damage	533,810	539,789		211,208	184,473	210,371	17,535	462	236	3,241	87,080	38,761
22. Aircraft (all perils)												
23. Fidelity	21,104	20,140		10,405	3,081	221	720		126	401	2,664	1,329
24. Surety	442,499	271,544		245,296	2,185	19,159	63,109		10,041	30,003	141,475	32,446
26. Burglary and theft	8,210	9,653		4,216		(38)	230		(18)	71	1,609	610
27. Boiler and machinery	58,161	63,480		31,786		5,751	7,694		(178)	1,145	11,302	4,441
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	44,316,587	45,603,305	0	12,965,198	26,625,213	19,944,903	22,509,076	933,422	622,323	2,905,988	6,776,708	3,328,351
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....238,547.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood					38,290	(25,018)	18,440		(732)	138		
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)						(23,086)	1,819		(18,149)	1,560		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	114,367	111,748		39,546	12,505	(140,319)	32,913		(5,107)	4,699	49,134	4,920
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												2
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)											(0)	
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(1,630)	10,898		73	2,324		(177)
17.1 Other liability-occurrence	4,358,560	4,419,964		481,901	3,140,111	2,958,819	1,338,979		41,507	413,860	358,504	152,207
17.2 Other liability-claims-made	54,008	49,458		26,478		737	3,822		194	1,019	13,560	2,217
17.3 Excess workers' compensation												
18. Products liability						(16,534)	14,058		(13,185)	32,401		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												286
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	450	130		320		5	5		3	3	68	279
24. Surety	1,460,312	1,823,952		965,711	539,887	4,944,184	4,752,291		284,013	391,274	357,867	204,833
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,987,696	6,405,252	0	1,513,956	3,730,793	7,697,159	6,173,224	0	288,618	847,278	779,132	364,567
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	265,526	293,397		263,473	(33,583)	(58,289)	267,452	1,776	5,077	23,845	94,094	74,503
2.1 Allied lines	327,567	360,775		222,995	156,388	105,066	91,843	4,883	9,493	30,493	32,588	102,413
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	5,259,852	5,678,631		2,709,866	1,808,034	1,136,795	1,108,524	96,952	112,441	149,956	517,876	1,590,046
5.1 Commercial multiple peril (non-liability portion)						(1,833)	(3,945)		(2,914)	4,415		
5.2 Commercial multiple peril (liability portion)					250,000	1,084,044	895,612	26,130	(2,144)	168,179		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,934,860	2,956,747		224,602	3,124,422	3,209,624	890,625	106	10,582	53,454	69,996	114,517
10. Financial guaranty												
11. Medical professional liability						(0)	3		(3)	3		
12. Earthquake	21,471	24,428		12,951		(2,016)	3,937		313	2,146	2,247	6,628
13. Group accident and health (b)	362,279	364,832		12,170	420,335	429,483	76,309		530	3,435	(19)	8,192
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3	3		2	3,344	(10,044)	342,276		(1,772)	14,471		1
17.1 Other liability-occurrence	1,791,546	1,853,674		524,760	192,594	232,633	1,722,143	13,782	66,080	494,867	748,796	25,641
17.2 Other liability-claims-made	70,870	64,282		34,989		1,448	5,299		383	1,413	30,596	359
17.3 Excess workers' compensation												
18. Products liability						(1,505)	3,148		(3,105)	10,963		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability				(0)								
19.3 Commercial auto no-fault (personal injury protection)						95	838		(5)	10		
19.4 Other commercial auto liability						(50,397)	11,879		(11,294)	6,571		0
21.1 Private passenger auto physical damage					(466)	(466)						
21.2 Commercial auto physical damage					(1,200)	(968)	(168)		(162)	89		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	1,788,444	1,091,722		1,235,545		(15,229)	273,133		40,313	139,156	535,938	411,967
26. Burglary and theft						5	(3)		(4)	2	6	
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,822,418	12,688,491	0	5,241,352	5,919,869	6,058,449	5,688,906	143,630	223,809	1,103,470	2,032,118	2,334,267
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....44,555.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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	61,841	62,208		32,247		(4,149)	1,621		(364)	1,126	10,992	1,294
2.1 Allied lines	118,749	119,419		56,387	32,136	26,139	3,535		(378)	1,842	22,422	2,526
2.2 Multiple peril crop												
2.3 Federal flood	22	22		(42)		(96,679)	4,701		(3,867)	188	(597)	2
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						1,933	4,059		2,382	4,950	109,105	
4. Homeowners multiple peril	625,565	646,298		326,624	436,787	545,453	171,540	702	(1,008)	18,873	1,126,620	13,307
5.1 Commercial multiple peril (non-liability portion)	6,888,708	7,163,365		3,204,622	2,826,338	3,185,143	1,448,544	52,655	39,633	133,598	1,348,901	144,738
5.2 Commercial multiple peril (liability portion)	2,965,915	3,171,019		1,406,307	2,193,211	1,765,542	3,993,002	827,223	788,157	2,818,487	574,521	63,045
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,337,686	3,381,631		593,570	878,589	1,000,451	799,968	272	1,937	38,047	397,798	67,749
10. Financial guaranty												
11. Medical professional liability						77	186		78	255		
12. Earthquake	24,079	23,937		9,073		20	5		(13)	13	5,103	530
13. Group accident and health (b)						2,965	2,965		163	163		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,968,008	1,959,035	(25,000)	779,544	2,146,219	264,851	30,331,103	120,340	45,239	1,177,609	289,635	(214,465)
17.1 Other liability-occurrence	7,767,802	7,862,809		3,580,968	2,153,157	111,017	5,716,306	107,139	39,966	1,338,419	1,261,090	164,003
17.2 Other liability-claims-made	46,255	38,423		25,235		1,088	3,905		214	1,248	39,081	927
17.3 Excess workers' compensation												
18. Products liability	102,725	109,180		40,483	(1,940)	(742,506)	1,718,511	215,295	(521,821)	997,311	19,096	2,053
19.1 Private passenger auto no-fault (personal injury protection)	4,123,410	4,404,045		982,407	1,489,784	1,324,334	522,821	23,312	13,967	73,301	546,923	87,727
19.2 Other private passenger auto liability	35,313,900	36,791,633		8,453,361	20,971,101	17,027,122	32,389,911	737,606	565,173	1,792,540	7,699,118	762,599
19.3 Commercial auto no-fault (personal injury protection)	96,777	106,929		45,029	43,096	29,439	82,841	1,130	6,957	20,524	2,518	2,049
19.4 Other commercial auto liability	4,924,564	5,319,755		2,155,791	3,489,418	1,653,905	4,111,263	49,612	(29,337)	482,657	1,170,290	103,450
21.1 Private passenger auto physical damage	28,356,029	29,326,063		6,838,707	12,185,660	11,785,889	(362,600)	13,040	(3,756)	44,377	3,791,914	603,384
21.2 Commercial auto physical damage	1,426,118	1,543,691		610,116	858,360	857,055	31,686	7,905	6,327	17,771	264,028	30,179
22. Aircraft (all perils)												
23. Fidelity	54,506	54,201		30,465	(19,484)	(20,952)	288		675	2,325	7,294	1,139
24. Surety	930,979	903,868		512,237	(51,115)	(63,335)	184,263	55,567	43,171	157,510	296,726	19,788
26. Burglary and theft	59,667	64,704		29,058		542	2,016		(278)	232	11,303	1,297
27. Boiler and machinery	217,360	229,805		97,462	60,840	4,916	15,820		(864)	3,797	42,688	4,603
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	99,410,663	103,282,039	(25,000)	29,809,652	49,692,158	38,660,260	81,178,262	2,211,796	992,353	9,127,162	19,036,570	1,861,924
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....759,967.

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

Annual Statement for the year 2019 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	9,739	11,082		4,960		(133)	207		(63)	199	1,452	333
2.1 Allied lines	4,801	5,022		2,863	1,000	935	114		(23)	86	867	119
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											5,732	
4. Homeowners multiple peril	997,893	1,028,000		529,351	307,856	149,887	82,123	2,027	2,447	15,362	82,974	104,086
5.1 Commercial multiple peril (non-liability portion)	168,544	197,330		79,860	3,789	6,018	1,064	36	(673)	3,768	31,403	14,416
5.2 Commercial multiple peril (liability portion)	42,433	48,864		18,268		46,439	65,005	4,129	2,221	28,568	7,322	4,018
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,160,251	1,161,070		103,071	120,639	244,273	472,383		6,822	23,395	11,605	27,749
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,032	2,615		1,070		23	44		5	38	109	242
13. Group accident and health (b)						503	508		28	28	1	0
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						(30)	69		(10)	26	609	
17.1 Other liability-occurrence	332,309	339,002		110,071	6,693	(14,978)	181,777		(102)	69,362	28,730	13,935
17.2 Other liability-claims-made	21,765	19,848		10,272		163	1,298		43	346	35,626	572
17.3 Excess workers' compensation												
18. Products liability	78	238		28		157	899		(413)	1,428	(24)	7
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,280	3,547		1,777		35	483		(3)	2	26,748	397
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	24,337	22,983		13,012	96,928	20,928	9,502	3,363	2,517	2,212	6,115	2,078
21.1 Private passenger auto physical damage	7,569	8,046		4,199		69	51				878	1,133
21.2 Commercial auto physical damage	12,324	10,898		6,052	2,345	2,441	(307)		(22)	161	1,990	972
22. Aircraft (all perils)												
23. Fidelity		62		(11)		(4)	(3)		(1)	5	(13)	0
24. Surety	94,935	84,073		40,604		(8,627)	15,565		4,437	11,094	28,252	5,558
26. Burglary and theft						0	(0)					
27. Boiler and machinery	4,707	6,339		2,942	9,324	(659)	137		(25)	112	997	325
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,886,997	2,949,018	0	928,388	548,575	447,441	830,918	9,554	17,184	156,191	271,373	175,940
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....10,769.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	20,852	19,729		11,209		25	450		(61)	291	13,327	(265)
2.1 Allied lines	30,477	29,481		16,069	92,388	92,498	723	18,120	17,993	466	4,129	(230)
2.2 Multiple peril crop												
2.3 Federal flood						4	4		1	1		
2.4 Private crop												
2.5 Private flood	150	31		119							27	2
3. Farmowners multiple peril						65	139		84	176	(86,027)	
4. Homeowners multiple peril							123,845				125,026	(7)
5.1 Commercial multiple peril (non-liability portion)	1,634,328	1,632,489		724,713	643,715	634,221	157,501	46,368	44,115	24,074	291,443	(13,100)
5.2 Commercial multiple peril (liability portion)	494,649	478,698		242,180	315,893	11,502	295,137	79,627	85,753	267,138	92,516	(3,140)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,479,266	2,510,196		186,478	602,544	725,744	714,031	32	6,061	28,967	68,297	(29,933)
10. Financial guaranty												
11. Medical professional liability						13	19		8	17		
12. Earthquake	341	123		326			(0)				59	9
13. Group accident and health (b)						2,891	2,891		159	159	(9)	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	166,987	162,774		90,052	225,959	(19,518)	712,580	18,201	7,004	95,026	(23,989)	(61)
17.1 Other liability-occurrence	1,672,965	1,613,663		681,143	149,509	2,458,675	5,189,624	7,894	(106,181)	363,984	220,911	(21,962)
17.2 Other liability-claims-made	57,700	49,237		30,625		1,263	4,620		255	1,448	20,149	(677)
17.3 Excess workers' compensation												
18. Products liability	48,482	67,882		23,790	8,360	3,097	15,037	7,254	724	24,359	7,517	(3,455)
19.1 Private passenger auto no-fault (personal injury protection)	84,782	86,919		16,865	244,388	(126,102)	8,602,415	485	475		3,923	(2,340)
19.2 Other private passenger auto liability	23,269	24,279		9,325		197	2,520	942	942		304,223	1,415
19.3 Commercial auto no-fault (personal injury protection)	164,406	180,124		71,171	14,530	(34,891)	821,527	23,745	28,824	26,521	29,709	3,227
19.4 Other commercial auto liability	394,573	441,809		176,427	848,957	124,630	246,392	61,848	48,268	59,531	109,196	3,671
21.1 Private passenger auto physical damage	63,202	66,660		56,145	40,189	40,101	1,741	19	19		8,567	(1,251)
21.2 Commercial auto physical damage	210,748	260,774		82,425	120,119	125,460	2,379	192	(212)	1,384	35,489	(7,215)
22. Aircraft (all perils)												
23. Fidelity	23,304	20,549		13,797		(154)	327		214	624	2,669	(253)
24. Surety	1,877,588	1,789,713		846,816		84,540	147,846		41,418	99,170	545,619	11,760
26. Burglary and theft	20,313	20,456		12,559		83	640		34	142	5,016	(55)
27. Boiler and machinery	52,830	50,804		23,810	9,511	11,001	2,269		(132)	777	10,452	(363)
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,521,211	9,506,393	0	3,316,043	3,316,063	4,135,345	17,044,658	264,725	175,766	994,256	1,788,239	(64,222)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....30,365.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	62,926	38,467		42,374	8,267	8,806	1,726		(844)	1,174	22,625	1,452
2.1 Allied lines	170,799	96,598		121,935	32,404	33,789	4,195	101	(1,963)	2,917	27,686	4,271
2.2 Multiple peril crop												
2.3 Federal flood						752	752		295	295		
2.4 Private crop												
2.5 Private flood	29,889	8,719		21,170							3,899	692
3. Farmowners multiple peril	559,218	237,281		321,937	70,194	112,544	15,285		(5,608)	12,449	(8,585)	18,032
4. Homeowners multiple peril	3,414,901	777,985		2,636,916	431,534	650,685	211,386	3,637	9,634	5,997	607,091	80,487
5.1 Commercial multiple peril (non-liability portion)	6,754,192	6,436,034		4,342,997	20,264,959	18,925,985	450,856	785	(6,427)	44,612	871,009	119,810
5.2 Commercial multiple peril (liability portion)	413,092	445,377		198,869	36,782	306,286	747,397	41,943	58,639	302,196	79,953	9,339
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,140,603	2,151,753		370,773	806,402	906,773	498,477	3,912	11,961	25,397	154,243	36,869
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	123	44		91		6	6				4	3
13. Group accident and health (b)						1,888	1,888		104	104		
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	388,130	1,051,302		215,140	1,073,342	(40,886)	10,743,798	181,942	224,138	769,767	18,095	120,942
17.1 Other liability-occurrence	2,945,302	2,861,893		1,175,253	672,230	1,325,188	3,440,148	81,311	62,564	607,905	540,917	73,559
17.2 Other liability-claims-made	31,021	25,746		15,354		762	2,299		202	613	20,392	508
17.3 Excess workers' compensation												
18. Products liability	503,081	503,044		352,918	106,047	(54,113)	98,189	51,880	(36,576)	155,171	73,420	10,443
19.1 Private passenger auto no-fault (personal injury protection)	861,676	269,946		594,609	84,807	195,150	110,521	1,297	3,983	2,686	123,726	20,414
19.2 Other private passenger auto liability	1,762,752	538,279	(393)	1,235,652	93,365	445,803	355,462	295	8,063	7,768	467,144	41,207
19.3 Commercial auto no-fault (personal injury protection)	83,459	80,024		44,514	27,777	20,507	27,702		740	4,270	20,950	2,045
19.4 Other commercial auto liability	1,804,388	1,779,881		873,284	393,601	654,681	1,439,741	55,619	47,230	195,658	302,807	47,515
21.1 Private passenger auto physical damage	1,705,346	541,109		1,188,516	373,896	506,570	133,657	777	1,542	765	247,992	40,752
21.2 Commercial auto physical damage	808,630	864,908		351,708	360,334	291,239	9,218	852	262	1,197	131,032	21,269
22. Aircraft (all perils)												
23. Fidelity	71,680	60,336		42,011	(105)	691	1,293		335	1,599	10,360	1,884
24. Surety	780,178	701,716		372,264	4,356	35,667	47,535	251	18,738	49,399	221,842	31,166
26. Burglary and theft	41,765	48,170		19,366		89	688		184	671	8,423	1,543
27. Boiler and machinery	68,830	34,961		42,870		769	1,718		(281)	752	11,212	1,538
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	25,401,980	19,553,573	(393)	14,580,521	24,840,191	24,329,631	18,343,935	424,602	396,916	2,193,361	3,956,234	685,738
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....48,365.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	978,553	956,924		489,129	201,273	382,247	289,127	6,612	2,344	36,364	167,359	20,697
2.1 Allied lines	1,636,595	1,541,623		910,319	613,999	620,461	164,367	13,494	1,661	61,517	246,344	34,000
2.2 Multiple peril crop												
2.3 Federal flood						105	136		70	77		
2.4 Private crop												
2.5 Private flood	4,664	4,408		2,091							953	99
3. Farmowners multiple peril						21,130	(13,505)	2,663	(9,382)	15,511	(80,442)	(0)
4. Homeowners multiple peril	5,459,070	1,088,973		4,370,097	185,370	647,068	439,332	620	9,029	8,408	1,055,956	117,108
5.1 Commercial multiple peril (non-liability portion)	2,244,261	2,278,164		1,198,774	2,389,777	2,501,255	412,719	11,852	(4,932)	33,055	375,049	46,228
5.2 Commercial multiple peril (liability portion)	1,314,917	1,308,553		630,352	886,688	495,989	1,044,521	178,273	278,075	673,788	263,443	26,733
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,056,316	2,146,967		993,203	973,275	1,126,210	224,007	6,254	15,266	23,410	466,496	42,279
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	201,177	108,752		125,737		2,106	2,106		178	178	33,801	4,283
13. Group accident and health (b)	1,834,190	1,833,867		49,310	309,774	423,196	376,742		5,753	16,560	1,129	34,942
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,862,680	2,128,458	(223)	967,782	3,001,998	(948,879)	6,550,484	158,592	15,380	1,009,206	182,879	46,628
17.1 Other liability-occurrence	4,281,396	4,271,701		1,991,459	3,269,319	3,727,463	7,829,790	211,363	220,023	967,046	1,040,382	87,423
17.2 Other liability-claims-made	31,430	28,339		17,169		721	2,559		191	682	(803)	600
17.3 Excess workers' compensation												
18. Products liability	615,518	595,133		414,242	14,244	277,710	305,543	6,841	42,190	153,483	61,762	12,421
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	38,431	38,876		17,271		2,335	7,148				385,557	(5,609)
19.3 Commercial auto no-fault (personal injury protection)											22,598	
19.4 Other commercial auto liability	6,203,655	6,541,496		3,089,533	4,453,824	2,487,144	5,996,723	119,741	103,286	850,725	1,053,218	126,284
21.1 Private passenger auto physical damage	98,810	96,477		44,948	62,385	(21,966)	3,360	139	139		14,426	1,994
21.2 Commercial auto physical damage	2,382,727	2,588,994		1,109,903	2,051,796	2,096,822	83,009	16,529	15,729	4,407	388,515	48,929
22. Aircraft (all perils)												
23. Fidelity	70,314	58,505		42,121		(2,534)	499		243	2,243	9,675	1,445
24. Surety	864,299	616,659		492,150	61,426	64,790	7,470		2,840	29,919	214,824	17,888
26. Burglary and theft	51,018	63,053		24,968		(572)	1,675		237	604	9,957	1,067
27. Boiler and machinery	104,898	70,168		62,239	2,872	6,063	5,463		(335)	1,063	20,486	2,261
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,334,917	28,366,090	(223)	17,042,795	18,478,020	13,908,865	23,733,274	732,973	697,984	3,888,247	5,933,568	667,698
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....96,551.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	100,361	86,538		59,967	101,346	116,368	16,361	58	(61)	1,228	17,530	3,719
2.1 Allied lines	177,550	145,946		103,958	466	17,907	19,599	58	23	1,806	30,329	6,447
2.2 Multiple peril crop												
2.3 Federal flood						(63)			(3)			
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						1	8		6	12	96,586	
4. Homeowners multiple peril						184	(445,676)		12	12	580,734	
5.1 Commercial multiple peril (non-liability portion)	4,040,086	4,249,930		2,000,442	1,770,379	3,279,325	1,620,661	105,841	97,617	76,678	744,348	155,746
5.2 Commercial multiple peril (liability portion)	1,705,545	1,903,627		807,144	724,906	19,707	2,522,603	221,781	152,139	1,234,654	312,880	65,181
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,057,501	1,113,490		291,030	266,773	255,796	167,167	34	(840)	8,569	240,015	38,622
10. Financial guaranty												
11. Medical professional liability						2	5		4	6		
12. Earthquake	36,285	36,395		14,426		4	4		2	2	6,833	1,400
13. Group accident and health (b)						542	542		30	30	1	(1)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	460,860	512,389		190,476	(64,897)	(313,303)	783,350	24,471	(15,634)	175,068	54,140	18,375
17.1 Other liability-occurrence	2,186,469	2,267,347		951,111	707,089	440,639	2,159,060	162,953	114,252	580,645	370,585	82,295
17.2 Other liability-claims-made	25,420	23,630		12,408		360	2,039		61	684	16,394	833
17.3 Excess workers' compensation												
18. Products liability	132,721	169,116		83,942		(48,312)	(29,585)	307	(33,443)	75,217	27,383	6,556
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,524,335	7,760,315		1,841,886	3,638,867	3,010,227	3,289,010	144,925	128,542	395,834	2,018,007	288,600
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,598,344	2,576,770		1,216,461	1,280,273	1,933,785	3,121,438	182,228	167,357	392,410	524,887	102,163
21.1 Private passenger auto physical damage	5,270,947	5,399,332		1,328,951	2,377,485	2,391,102	6,987	2,418	(151)	7,849	696,899	201,689
21.2 Commercial auto physical damage	823,230	832,023		397,278	398,784	404,712	9,782	671	172	8,465	134,695	31,451
22. Aircraft (all perils)												
23. Fidelity	16,231	17,099		8,312	(6,731)	(6,375)	676		74	244	2,226	634
24. Surety	97,005	73,458		59,959	110,544	107,570	2,053	11,960	12,975	4,053	21,950	3,416
26. Burglary and theft	21,979	24,014		10,434	2,916	2,998	699		(116)	111	4,087	855
27. Boiler and machinery	99,469	110,282		44,484		13,201	14,991		(366)	2,117	18,672	3,898
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	26,374,338	27,301,698	0	9,422,668	11,308,199	11,626,378	13,261,776	857,705	622,651	2,965,696	5,919,183	1,011,877
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....166,791.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	154,612	154,049		76,167	390,185	461,582	77,703	995	708	1,987	25,810	6,061
2.1 Allied lines	178,813	174,530		80,068	793,328	937,125	150,593	2,484	2,296	2,170	28,758	7,126
2.2 Multiple peril crop												
2.3 Federal flood						203	224		95	102		
2.4 Private crop												
2.5 Private flood	8,371	3,295		5,231							1,254	303
3. Farmowners multiple peril	509	191		318	32,042	(28,601)	(8,115)	17,829	10,616	10,441	77	19
4. Homeowners multiple peril	24,259	1,012		23,247		78	86		7	7	3,025	668
5.1 Commercial multiple peril (non-liability portion)	1,183,497	1,140,323		520,885	949,133	1,053,076	161,960	4,748	3,759	12,067	196,005	46,677
5.2 Commercial multiple peril (liability portion)	593,154	577,816		303,511	119,713	370,103	1,452,234	56,344	107,971	280,164	101,900	24,063
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	710,988	691,491		220,840	128,415	145,062	82,170		1,821	6,503	77,042	26,534
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	4,226	4,023		2,592			(0)				670	195
13. Group accident and health (b)						360	360		20	20	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	14,395	25,363		8,071	7,500	13,970	9,733		223	6,026	1,169	1,009
17.1 Other liability-occurrence	657,188	695,461		248,427	24,332	232,706	524,859	126,333	159,955	201,834	84,856	26,081
17.2 Other liability-claims-made	8,250	7,287		3,996		184	616		49	164	(198)	316
17.3 Excess workers' compensation												
18. Products liability	127,838	142,089		49,673		16,156	25,597	86	4,450	38,485	19,228	5,404
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	19,876	6,839		15,963		540	1,121		15	15	2,278	609
19.3 Commercial auto no-fault (personal injury protection)											193	
19.4 Other commercial auto liability	1,037,926	825,857		551,674	264,069	404,077	801,499	106,296	103,839	92,661	163,856	39,711
21.1 Private passenger auto physical damage	32,978	21,049		21,492	6,701	6,943	249		1	1	4,652	1,097
21.2 Commercial auto physical damage	441,743	405,948		225,320	134,664	199,803	72,221		(161)	602	69,343	17,451
22. Aircraft (all perils)												
23. Fidelity	7,860	5,927		4,475		140	276		29	86	966	285
24. Surety	342,119	174,168		183,656		9,915	10,186		5,038	6,622	116,806	11,287
26. Burglary and theft	11,414	9,839		5,840		175	12		89	181	1,853	455
27. Boiler and machinery	74,611	64,204		32,914		7,097	9,402		14	734	12,078	2,917
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,634,627	5,130,762	0	2,584,360	2,850,083	3,830,693	3,372,986	315,117	400,832	660,873	911,621	218,269
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....11,356.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	449,057	337,199		270,452	11,018	(18,846)	15,416	(7,672)	(8,020)	7,102	96,936	9,781
2.1 Allied lines	892,886	669,964		543,384	72,059	10,802	33,210	545	(805)	12,555	160,690	19,383
2.2 Multiple peril crop												
2.3 Federal flood					918	(243,878)	61,895		(8,539)	128		1
2.4 Private crop												
2.5 Private flood	3,651	2,884		767							220	94
3. Farmowners multiple peril						16	42			32	55	86,015
4. Homeowners multiple peril	84,786,990	88,739,781		44,671,090	50,408,956	43,771,588	10,480,826	1,023,060	1,049,442	1,335,230	14,484,596	1,749,708
5.1 Commercial multiple peril (non-liability portion)	22,274,371	23,825,160		11,231,248	13,161,857	13,351,972	3,761,159	218,166	159,106	453,012	4,623,008	468,502
5.2 Commercial multiple peril (liability portion)	4,620,290	5,173,745		2,280,475	1,465,858	1,033,934	2,937,881	579,959	408,205	2,086,284	905,796	96,084
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,219,988	6,403,194		1,722,713	1,900,403	1,934,852	1,207,256	12,652	11,603	54,249	924,898	124,553
10. Financial guaranty												
11. Medical professional liability						164	378		196	475		
12. Earthquake	121,241	126,812		62,301		(3,888)	4,356		101	1,600	17,178	2,477
13. Group accident and health (b)						3,518	3,518		193	193	(8)	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,609,324	3,083,034	(25,000)	1,119,254	1,353,302	(43,602)	17,909,886	144,857	(102,229)	1,617,309	382,460	56,354
17.1 Other liability-occurrence	10,996,067	11,302,987		5,201,619	6,114,579	2,255,694	7,495,504	74,540	(113,887)	1,131,690	2,135,292	230,717
17.2 Other liability-claims-made	82,067	76,139		38,872		1,760	12,179		1,203	9,159	(507)	1,631
17.3 Excess workers' compensation												
18. Products liability	222,387	236,422		111,051	2,900	32,127	107,757		(9,401)	134,438	37,815	4,761
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	101,511,271	101,955,017		25,701,013	59,361,146	62,230,740	47,428,840	938,132	955,549	2,684,219	20,874,087	2,404,156
19.3 Commercial auto no-fault (personal injury protection)											(14,405)	
19.4 Other commercial auto liability	2,905,592	3,631,731		1,385,270	4,072,987	2,037,932	4,461,379	114,277	69,655	348,663	1,122,667	61,765
21.1 Private passenger auto physical damage	92,725,222	95,166,490		21,909,671	52,697,215	54,546,944	4,771,039	36,459	1,827	138,307	14,106,332	1,949,224
21.2 Commercial auto physical damage	998,644	1,239,492		417,136	764,033	491,088	2,652	3,659	(624)	16,722	264,411	21,697
22. Aircraft (all perils)												
23. Fidelity	91,302	86,095		53,505		3,283	5,789		840	3,556	11,938	1,968
24. Surety	932,175	803,647		421,006	12,509	19,046	31,418		9,925	37,807	275,484	19,785
26. Burglary and theft	79,072	78,180		45,898	10,562	10,507	2,519		(386)	307	16,002	1,606
27. Boiler and machinery	609,048	666,359		302,097	271,417	231,598	40,365	14,765	11,102	12,311	120,130	12,717
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	333,130,644	343,604,332	(25,000)	117,488,823	191,681,717	181,657,351	100,775,263	3,153,399	2,435,088	10,085,372	60,631,037	7,236,964
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,680,154.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	58,855	59,898		34,347	10,387	10,037	1,594		(245)	1,392	14,402	801
2.1 Allied lines	113,452	115,579		62,990	2,210	1,864	2,837	2,000	1,326	2,854	29,812	1,894
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril	527,479	262,946		264,533	41,112	56,141	11		(1,752)	8,181	149,544	10,903
4. Homeowners multiple peril	17,212	717		16,495		57	260		5	5	2,867	301
5.1 Commercial multiple peril (non-liability portion)	1,824,852	1,936,946		989,175	(64,938)	(11,257)	(106,911)	3,728	7,002	19,188	360,093	47,932
5.2 Commercial multiple peril (liability portion)	392,142	319,401		169,095	10,670	449,085	681,598	83,490	101,454	140,342	104,309	16,683
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	635,399	624,515		218,909	83,878	97,374	41,863	2,053	4,778	6,902	146,578	15,561
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake		29										
13. Group accident and health (b)						120	120		7	7	0	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,970	5,876		4,199		(639)	3,215		(195)	1,973	409	130
17.1 Other liability-occurrence	949,294	1,000,992		484,852	108,930	685,780	1,637,850	6,964	47,228	197,093	129,696	22,760
17.2 Other liability-claims-made	4,270	3,614		1,432		51	226		(16)	133		85
17.3 Excess workers' compensation												
18. Products liability	459,667	483,779		227,156	311,765	217,506	113,687		22,350	101,882	58,781	9,717
19.1 Private passenger auto no-fault (personal injury protection)	2,269	485		1,961		(11)	(2)		2	2	414	43
19.2 Other private passenger auto liability	11,227	4,248		8,949		259	595		3	3	1,894	226
19.3 Commercial auto no-fault (personal injury protection)	68,716	65,907		33,020	42,288	27,577	28,826	20	412	2,398	17,649	1,875
19.4 Other commercial auto liability	1,543,501	1,411,428		756,343	408,987	1,344,686	2,117,482	42,776	(6,366)	173,383	375,023	41,340
21.1 Private passenger auto physical damage	21,294	11,421		14,788		3,399	3,618		1	1	3,215	488
21.2 Commercial auto physical damage	985,886	957,718		438,554	533,386	539,126	44,761	2,269	1,928	1,832	235,052	28,677
22. Aircraft (all perils)												
23. Fidelity	25,574	26,166		14,495		316	747		51	345	3,803	632
24. Surety	245,817	225,850		145,233	30,400	30,399	1,608	5,950	6,127	10,197	63,670	6,183
26. Burglary and theft	31,917	31,973		16,074		(179)	(252)		67	192	7,424	783
27. Boiler and machinery	49,657	42,698		27,264		500	1,338		112	625	13,115	1,493
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,973,448	7,592,184	0	3,929,863	1,519,076	3,452,190	4,575,067	149,251	184,279	668,932	1,717,752	208,508
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....11,391.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	286,648	224,248		161,128	79,175	90,607	29,813	22	(329)	3,118	52,666	3,501
2.1 Allied lines	680,922	578,266		394,957	109,810	164,226	107,982	5,975	4,181	8,480	96,473	7,411
2.2 Multiple peril crop												
2.3 Federal flood						45	117		45	61		
2.4 Private crop												
2.5 Private flood	3,187	2,577		1,601							536	(33)
3. Farmowners multiple peril	3,597,113	3,721,284	3,000	1,529,319	2,051,529	1,455,553	402,716	16,304	(3,951)	128,705	592,410	32,945
4. Homeowners multiple peril						(2)	(411)		3	(5)	187	(2)
5.1 Commercial multiple peril (non-liability portion)	7,806,449	7,380,656		3,600,177	6,653,879	6,937,386	2,272,668	26,693	22,438	43,536	1,229,965	41,555
5.2 Commercial multiple peril (liability portion)	798,154	712,271		342,306	29,690	(73,345)	466,640	26,757	49,381	226,175	140,660	5,025
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,533,421	2,645,696		1,013,220	1,318,722	1,171,686	152,964	11,160	19,836	25,430	377,796	12,360
10. Financial guaranty												
11. Medical professional liability						(16)	30		(39)	167		
12. Earthquake	7,969	6,626		2,595		(4)	(4)				1,481	71
13. Group accident and health (b)						453	453		25	25	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,912,744	5,871,940	(19,789)	2,241,449	4,414,898	(400,394)	21,036,252	268,170	191,050	937,857	489,343	28,416
17.1 Other liability-occurrence	3,631,227	3,557,553		1,259,250	164,812	1,430,074	5,855,592	386	77,180	684,525	959,752	9,258
17.2 Other liability-claims-made	11,411	11,101		6,279		226	1,022		60	273	6,034	(108)
17.3 Excess workers' compensation												
18. Products liability	1,007,002	1,052,652		354,768	758,308	(324,318)	522,475	175,631	285,995	317,701	149,307	10,024
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	25,161	24,535		11,492	13,409	14,452	3,463	31	31		2,726	173
19.3 Commercial auto no-fault (personal injury protection)											14,262	
19.4 Other commercial auto liability	5,569,723	5,837,417		2,854,700	2,132,653	6,183,316	10,976,942	126,798	106,458	695,948	881,100	43,876
21.1 Private passenger auto physical damage	62,744	60,750		28,653	14,796	15,162	1,411	65	65		9,680	316
21.2 Commercial auto physical damage	3,288,173	3,472,883		1,602,290	2,374,782	2,348,388	143,726	10,179	8,474	5,153	516,453	25,424
22. Aircraft (all perils)												
23. Fidelity	68,853	59,906		35,408	(12,645)	(12,351)	1,523		364	1,538	10,152	419
24. Surety	845,164	830,967		341,176	18,323	26,901	14,404		5,294	34,276	263,472	4,868
26. Burglary and theft	61,579	62,769		28,457	12,753	5,522	1,195		237	683	10,631	312
27. Boiler and machinery	176,953	139,852		89,618	16,984	12,499	14,223		(67)	1,646	26,684	1,866
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	35,374,598	36,253,948	(16,789)	15,898,844	20,151,879	19,046,070	42,005,198	668,170	766,733	3,115,291	5,831,773	227,676
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....40,591.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	34,275	31,962		23,946		195	740		(15)	406	6,319	1,388
2.1 Allied lines	43,829	43,992		30,613		267	986		(34)	573	8,196	1,791
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											3,370	
4. Homeowners multiple peril							713				34,175	(8,158)
5.1 Commercial multiple peril (non-liability portion)	373,210	372,980		187,161	191,251	(4,773)	15,256	1,400	482	6,541	74,426	14,242
5.2 Commercial multiple peril (liability portion)	123,415	120,731		60,658	64,000	(34,810)	63,642	13,101	593	91,628	24,496	4,730
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	566,089	576,256		45,072	406,968	441,967	161,214	1,257	2,709	6,889	26,783	8,728
10. Financial guaranty												
11. Medical professional liability						3	4		(0)	2		
12. Earthquake	49	46		30			0				10	3
13. Group accident and health (b)	67,751	67,576		2,014	55,496	58,277	13,309		145	578	(2)	939
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	31,385	42,953		13,712	47,635	186,417	877,337	647	1,978	26,360	5,405	17,500
17.1 Other liability-occurrence	606,840	644,924		243,352	11,344	(63,678)	359,443		(32,176)	118,641	54,554	15,658
17.2 Other liability-claims-made	18,240	18,416		8,779		401	1,428		106	381	28,189	290
17.3 Excess workers' compensation												
18. Products liability	2,754	2,392		1,096		819	2,453		(846)	3,892	533	86
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,463,873	4,545,009		1,100,987	2,072,229	2,521,338	2,464,108	30,303	38,635	195,462	584,137	181,210
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	106,073	114,167		64,151	13,135	18,707	47,892		(3,786)	9,416	32,895	4,291
21.1 Private passenger auto physical damage	3,431,621	3,537,967		840,991	2,022,084	2,015,067	61,901	367	(1,116)	6,106	387,138	138,694
21.2 Commercial auto physical damage	41,458	44,242		24,210	17,965	18,093	(1,208)		(93)	616	8,198	1,731
22. Aircraft (all perils)												
23. Fidelity	884	853		815	(402)	(436)	(9)		3	52	50	61
24. Surety	109,808	79,066		54,913		7,639	14,472		3,669	5,881	33,461	5,174
26. Burglary and theft	545	967		101		(43)	18		(7)	6	106	10
27. Boiler and machinery	19,410	18,333		12,119		176	412		(12)	244	3,729	680
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,041,509	10,262,832	0	2,714,718	4,901,704	5,165,624	4,084,111	47,074	10,235	473,674	1,316,166	389,047
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....83,885.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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						(4)	(31)		(8)	6	13,063	
2.1 Allied lines						(0)	(68)		(19)	11	(1)	(22)
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					10,367	(1,650)	79,382	4,856	4,856			
5.1 Commercial multiple peril (non-liability portion)						(526,453)	829,439		(110,447)	38,173	13,555	
5.2 Commercial multiple peril (liability portion)					249,091	(497,169)	2,077,715	227,017	19,045	407,263	36,636	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,190,122	4,177,019		210,711	1,311,334	1,563,378	1,248,188		9,321	54,926	289,848	91,448
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	105,856	105,856			31,535	61,932	40,335		1,672	2,218		484
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						(36,332)	33,198		(570)	1,601		30
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	48	51		26	741,281	134,552	11,988,781	57,724	25,557	862,110	28,929	5
17.1 Other liability-occurrence	2,546,181	2,529,749		893,127	1,092,734	384,781	2,950,734	20,435	51,676	897,258	1,564,839	71,603
17.2 Other liability-claims-made	94,755	77,308		51,983	(548)	1,974	7,455		617	2,148	85,092	5,816
17.3 Excess workers' compensation												
18. Products liability						(1,463)	912	40	(1,982)	13,120		
19.1 Private passenger auto no-fault (personal injury protection)	2,409,954	2,480,871		599,064	3,772,960	2,972,630	41,368,813	228,515	494,603	1,110,827	72,748	231,118
19.2 Other private passenger auto liability	4,941,843	5,050,803		1,225,510	3,104,347	3,315,186	4,747,980	379,734	472,819	443,785	143,118	(616,845)
19.3 Commercial auto no-fault (personal injury protection)					12,971	32,288	355,882		(3)	12	120,982	
19.4 Other commercial auto liability					1,047,386	873,192	1,331,274	55,769	45,736	7,612		
21.1 Private passenger auto physical damage	3,148,608	3,175,796		790,394	3,001,242	3,059,856	173,980	23,174	21,754	12,964	106,803	114,394
21.2 Commercial auto physical damage						165	(132)		(104)	56		
22. Aircraft (all perils)												
23. Fidelity	2,220	2,261		1,521		51	64		44	67	5	61
24. Surety	2,436,695	1,864,519		1,186,922		(130,183)	577,508	2,186	22,885	303,067	823,956	73,081
26. Burglary and theft						65	215		(4)	0	41	
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,876,282	19,464,232	0	4,959,257	14,374,700	11,206,794	67,811,624	999,450	1,057,447	4,157,225	3,299,613	(28,827)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....78,325.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	26,958	23,550		9,997	2,433	5,718	5,610		(146)	646	4,031	2,226
2.1 Allied lines	104,054	76,153		42,688	6,816	5,254	13,388	383	398	1,569	15,193	7,228
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						3,436	(2,865)		(2,540)	3,612		
4. Homeowners multiple peril						40	40		4	4		
5.1 Commercial multiple peril (non-liability portion)	220,692	199,469		120,843	104,290	132,358	52,717	4,672	4,202	4,554	36,040	24,091
5.2 Commercial multiple peril (liability portion)	302,497	262,136		162,124	3,207	22,506	95,941	12,460	29,901	185,498	50,723	26,590
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	785,520	809,858		155,637	224,149	258,465	163,014		3,652	9,719	48,473	44,093
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)						537	537		30	30	1	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	147,848	155,124	4,501	42,524	98,405	48,588	524,138	8,774	1,188	43,046	13,437	39,176
17.1 Other liability-occurrence	434,733	431,433		145,411	85,752	219,955	472,983		26,090	242,661	156,732	28,786
17.2 Other liability-claims-made	12,845	9,567		7,613		393	926		104	247	370	415
17.3 Excess workers' compensation												
18. Products liability	22,333	25,738		9,579		3,907	10,392		3,803	20,007	3,654	1,920
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,487	2,258		853		90	317				274	1,771
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,179,506	1,212,497		662,240	529,963	384,328	1,058,147	31,165	15,925	168,013	194,530	127,722
21.1 Private passenger auto physical damage	8,361	7,684		2,709		36	191				1,339	1,503
21.2 Commercial auto physical damage	285,789	276,912		168,873	101,780	94,600	(1,546)	361	175	724	47,062	30,731
22. Aircraft (all perils)												
23. Fidelity	3,200	3,069		2,455		35	60		31	111	441	(26)
24. Surety	68,501	70,175		28,580		313	(315)		207	2,966	18,674	6,578
26. Burglary and theft	18,312	20,333		8,343		(33)	328		58	200	3,043	1,560
27. Boiler and machinery	15,749	10,378		9,582		1,739	2,699		(4)	227	2,474	1,310
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,639,384	3,596,331	4,501	1,580,053	1,156,797	1,182,266	2,396,703	57,814	83,079	683,833	596,489	345,675
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....7,694.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	701,062	721,972		361,099	252,376	80,290	102,017	4,911	2,391	28,494	97,064	31,942
2.1 Allied lines	1,539,275	1,096,112		958,825	601,480	551,323	132,631	35,109	34,478	32,920	223,960	65,753
2.2 Multiple peril crop												
2.3 Federal flood						717	1,213		469	601		
2.4 Private crop												
2.5 Private flood	43,079	27,750		16,357							6,453	1,835
3. Farmowners multiple peril						2,248	(1,076)		(1,222)	1,449	(2,765)	
4. Homeowners multiple peril	51,088	2,139		48,948		195	(6,672)		13	13	35,696	2,098
5.1 Commercial multiple peril (non-liability portion)	1,614,503	1,447,428		750,610	518,447	235,702	102,646	28,914	34,570	27,760	270,752	73,963
5.2 Commercial multiple peril (liability portion)	1,633,935	1,517,314		718,111	274,720	314,991	1,491,043	339,276	(316,230)	824,460	280,571	75,763
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,399,070	1,385,696		195,094	264,076	310,147	333,404	124,453	127,928	13,276	74,486	50,242
10. Financial guaranty												
11. Medical professional liability									(0)			
12. Earthquake	81,244	74,048		22,341		(0)	(0)				11,633	3,780
13. Group accident and health (b)						1,582	1,582		87	87	0	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	142,173	163,275		45,446	117,658	206,630	135,848		102	11,902	8,149	6,767
17.1 Other liability-occurrence	1,380,177	1,304,930		580,323	1,393,249	32,938	949,116	134,410	(20,654)	378,792	500,733	57,084
17.2 Other liability-claims-made	10,870	8,748		5,153		178	772		47	206		429
17.3 Excess workers' compensation												
18. Products liability	184,489	181,483		81,790		(38,366)	52,794		(64,630)	88,706	30,621	8,491
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	386,783	403,994		163,057	348,949	111,006	188,752	16,530	13,471	22,794	222,811	17,851
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,129,876	3,859,886		1,768,638	2,125,985	2,341,661	6,351,030	558,981	237,557	483,095	727,549	184,878
21.1 Private passenger auto physical damage	224,200	230,995		91,047	119,384	130,804	5,312	559	79	1,063	24,812	10,261
21.2 Commercial auto physical damage	485,935	519,536		208,098	338,887	311,268	(13,653)	1,318	914	1,504	86,122	21,743
22. Aircraft (all perils)												
23. Fidelity	9,494	8,636		7,253		(48)	66		27	364	871	405
24. Surety	358,761	262,782		266,265		15,187	44,576		5,353	11,869	83,795	16,305
26. Burglary and theft	16,047	11,756		10,090		77	19		231	357	2,971	683
27. Boiler and machinery	153,467	112,350		83,653	5,525	7,039	882		569	2,009	23,302	6,860
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,545,527	13,340,828	0	6,382,200	6,360,735	4,615,568	9,872,301	1,244,461	55,548	1,931,722	2,709,586	637,133
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....37,729.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	371,638	202,074		230,528	150,760	206,410	61,155	5,213	5,032	3,625	124,545	9,117
2.1 Allied lines	764,130	382,501		458,696	101,057	151,290	72,961	6,589	7,019	2,569	113,978	20,372
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(775)	6,931		(1,694)	10,229	48,856	
4. Homeowners multiple peril						4,649	(52,972)		542	544	960,713	0
5.1 Commercial multiple peril (non-liability portion)	3,348,753	3,614,231		1,641,295	1,712,012	1,076,696	120,249	47,857	39,977	70,873	661,383	86,527
5.2 Commercial multiple peril (liability portion)	3,812,595	4,242,772		1,889,608	6,591,612	(64,880)	18,530,722	1,503,854	1,074,344	5,626,075	920,102	97,620
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,801,386	7,834,162		580,054	51,456,221	52,045,656	2,347,527		28,942	105,133	423,643	165,353
10. Financial guaranty												
11. Medical professional liability						(1)			(0)			
12. Earthquake	10,871	9,989		5,731		4	4				3,203	271
13. Group accident and health (b)	960,618	954,985		31,955	6,993,025	7,042,884	198,982		2,556	8,925	(336)	20,112
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	15,266	15,266			71,000	75,199	220,048		7,120	11,134	2,309	334
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	331,289	329,808	13	161,956	788,184	105,327	11,665,175	77,011	90,345	516,200	58,310	8,896
17.1 Other liability-occurrence	10,470,725	10,578,050		4,432,738	5,685,744	8,877,992	22,265,115	216,935	501,566	3,139,065	3,343,588	246,930
17.2 Other liability-claims-made	190,079	170,472		97,237	(52,707)	(49,150)	14,933		930	4,031	148,598	4,137
17.3 Excess workers' compensation												
18. Products liability	49,748	52,175		24,489		(35,172)	1,606,878	4,217	(86,793)	710,564	9,199	1,264
19.1 Private passenger auto no-fault (personal injury protection)	8,649,329	8,920,724		2,093,026	4,331,877	3,732,212	5,372,036	498,016	729,398	3,514,068	1,007,448	223,416
19.2 Other private passenger auto liability	26,433,895	27,270,883		6,373,024	17,508,044	17,283,769	25,185,842	1,061,341	1,366,746	3,591,795	5,591,342	678,770
19.3 Commercial auto no-fault (personal injury protection)	83,494	108,834		32,824	87,338	20,748	174,224	50,793	58,164	42,177	89,313	2,204
19.4 Other commercial auto liability	1,466,621	1,745,891		658,657	2,952,103	1,825,173	4,922,562	272,788	130,722	669,577	497,703	39,234
21.1 Private passenger auto physical damage	23,159,117	23,646,465		5,788,056	12,368,734	12,494,327	(82,793)	17,909	5,689	42,407	2,729,453	596,323
21.2 Commercial auto physical damage	205,518	275,342		95,518	127,969	125,248	5,220	3,851	1,762	4,876	38,888	5,685
22. Aircraft (all perils)												
23. Fidelity	13,933	15,134		10,211		(422)	28		164	673	921	342
24. Surety	3,919,700	3,167,390		2,089,913	1,400	(321,692)	907,473		85,072	523,026	975,422	94,863
26. Burglary and theft	6,412	7,261		2,127		(39)	201		(41)	28	1,251	183
27. Boiler and machinery	118,731	126,760		57,924		1,009	3,240		153	2,506	22,360	3,039
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	92,183,848	93,671,168	13	26,755,569	110,874,373	104,596,464	93,545,741	3,766,376	4,047,713	18,600,102	17,772,195	2,304,992
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....891,488.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	155,796	145,878		87,396	(589,465)	(584,338)	307,102	17,532	17,242	1,983	132,528	3,028
2.1 Allied lines	233,412	207,941		128,114	43,430	69,050	29,349	250	64	2,591	41,924	22,877
2.2 Multiple peril crop												
2.3 Federal flood											757	
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						570	1,207		714	1,519	498,366	
4. Homeowners multiple peril				(9)	200,659	1,708	160,064	21,073	4,113	20,264	1,793,589	(26,214,869)
5.1 Commercial multiple peril (non-liability portion)	12,647,760	12,867,071		6,316,771	5,919,767	6,482,950	1,470,944	110,956	86,988	240,329	2,413,091	234,170
5.2 Commercial multiple peril (liability portion)	4,516,309	4,418,284		2,297,110	1,712,878	966,099	4,093,119	430,434	517,071	2,346,733	875,173	78,654
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,486,237	5,485,084		1,356,901	1,892,590	2,061,894	1,064,572	11,757	10,169	47,880	808,131	90,432
10. Financial guaranty												
11. Medical professional liability						1,039	2,309		890	2,990		
12. Earthquake	57,018	54,444		38,774		(106)	72		(121)	139	10,742	1,070
13. Group accident and health (b)		7				2,675	2,674		147	147	14	(0)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	(185,606)	46,269				47,875	10,875	(1,251)			(2,290)	(3,007)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	4,609	4,280		2,957		(5,792)	50,871		(1,476)	11,268	139,821	26
17.1 Other liability-occurrence	12,610,196	12,635,673		5,868,424	5,727,303	1,205,745	12,487,187	139,520	195,738	2,031,982	2,298,096	298,964
17.2 Other liability-claims-made	101,410	86,761		53,785		1,705	7,847		455	2,157	14,274	66,832
17.3 Excess workers' compensation												
18. Products liability	425,426	432,547		154,739	65,000	65,993	4,216,956	20,776	(14,279)	510,128	76,433	10,833
19.1 Private passenger auto no-fault (personal injury protection)							(775)					
19.2 Other private passenger auto liability	97,103,475	99,535,298		23,494,836	47,873,638	45,253,464	44,146,258	1,703,349	1,187,256	3,691,684	21,027,233	2,850,756
19.3 Commercial auto no-fault (personal injury protection)											(121)	
19.4 Other commercial auto liability	5,400,713	5,497,741		2,449,735	3,607,256	823,988	4,931,717	224,261	165,609	580,358	1,348,652	127,102
21.1 Private passenger auto physical damage	77,351,311	78,877,550		19,217,414	39,941,804	42,911,241	4,958,238	44,273	3,859	139,514	12,233,778	1,473,332
21.2 Commercial auto physical damage	2,395,004	2,412,788		1,063,667	1,206,761	1,278,527	75,546	8,126	7,386	30,513	477,330	50,448
22. Aircraft (all perils)												
23. Fidelity	113,695	112,274		64,503		(1,601)	438		1,029	4,721	14,592	1,881
24. Surety	3,065,463	2,395,855		1,498,288	167,528	203,679	522,721	425,925	478,973	149,305	844,448	65,475
26. Burglary and theft	119,495	129,726		62,465		(710)	3,361		(498)	520	24,452	2,083
27. Boiler and machinery	349,593	354,455		188,158	24,148	37,220	19,772		(1,197)	5,704	68,634	6,142
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	221,951,316	225,699,925	0	64,344,029	107,841,173	100,785,874	78,550,297	3,158,232	2,660,134	9,822,428	45,139,646	(20,833,772)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,255,360.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,153	1,138		369		(22)	16		(1)	10	173	16
2.1 Allied lines	3,041	2,986		978		(63)	35		(5)	28	458	42
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							416					
5.1 Commercial multiple peril (non-liability portion)	918,940	1,185,964		508,666	467,560	387,316	(19,156)		1,063	4,410	148,857	965,507
5.2 Commercial multiple peril (liability portion)	8,089	(1,469)		11,016		750	(12,678)		(8,044)	(2,893)	1,255	651
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	766,164	784,972		43,412	134,417	192,599	204,003		3,508	10,192	15,305	18,616
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	95,609	94,776		2,823	16,662	21,547	16,478		233	666	(5)	2,183
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	426,714	600,870		166,002	454,652	632,689	1,358,364	3,370	(4,199)	73,033	30,540	268,201
17.1 Other liability-occurrence	1,158,813	1,244,955		570,547	81,713	(78,308)	2,960,711	64,671	44,619	227,760	476,585	527,181
17.2 Other liability-claims-made	9,760	8,902		4,952		134	759		35	202	(224)	313
17.3 Excess workers' compensation												
18. Products liability	276,455	319,414		191,826	56,617	31,074	(35,420)	6,736	2,817	43,057	26,820	386,614
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	376,039	416,086		86,330	178,451	46,669	298,818	27,628	62,735	81,281	(2,100)	666,012
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,102,067	1,799,477		631,840	654,699	802,519	2,057,417	37,825	56,462	208,986	129,339	(2,508,962)
21.1 Private passenger auto physical damage	308,287	340,138		74,558	80,525	76,294	(5,946)	60	(520)	703	(1,250)	541,963
21.2 Commercial auto physical damage	128,186	350,164		293,511	470,749	481,524	453		(150)	113	6,502	(598,401)
22. Aircraft (all perils)												
23. Fidelity	7,151	9,480		2,306		(35)	477		2	44	1,086	21,254
24. Surety	187,198	245,821		120,598		(524)	48,127		11,377	26,354	63,306	6,665
26. Burglary and theft	590	1,224		264		8	(89)		27	34	96	2,046
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,774,255	7,404,898	0	2,709,998	2,596,044	2,594,171	6,872,785	140,290	169,961	673,981	896,742	299,900
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....9,810.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	448,810	465,776		221,770	135,174	164,014	51,625	2,218	242	18,709	67,333	8,316
2.1 Allied lines	332,686	338,958		165,720	262,443	245,190	13,066	670	(392)	12,943	49,380	6,017
2.2 Multiple peril crop												
2.3 Federal flood						212	236		105	112		
2.4 Private crop												
2.5 Private flood	8,629	4,457		4,209							1,390	141
3. Farmowners multiple peril						7,561	(4,440)		(5,022)	7,957	769	
4. Homeowners multiple peril							(2,896)				17,766	67
5.1 Commercial multiple peril (non-liability portion)	2,077,776	1,852,019		1,102,559	595,578	444,976	28,999	11,080	14,339	25,553	336,386	37,468
5.2 Commercial multiple peril (liability portion)	797,253	634,853		434,138	4,332	85,936	512,157	17,259	56,538	283,286	135,484	14,245
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,798,856	1,843,164		320,161	355,844	378,575	409,315	2,723	7,214	21,501	103,363	30,944
10. Financial guaranty												
11. Medical professional liability						200,000	300,000	60,785	60,785			
12. Earthquake	18,541	20,059		10,853			0				2,798	341
13. Group accident and health (b)												190
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	89,733	114,561		24,177	53,545	58,628	23,513	23,534	31,865	12,972	7,778	5,497
17.1 Other liability-occurrence	3,630,236	3,576,306		1,087,492	322,366	984,868	3,195,264	44,097	94,318	558,560	859,263	62,534
17.2 Other liability-claims-made	50,795	47,704		26,438		606	3,929		159	1,048	33,165	862
17.3 Excess workers' compensation												
18. Products liability	268,124	251,786		128,365	132,000	242,575	128,541		8,895	61,476	41,018	4,741
19.1 Private passenger auto no-fault (personal injury protection)	2,647,519	2,404,951		760,671	1,046,303	1,204,431	192,034	1,484	18,649	26,849	183,210	46,898
19.2 Other private passenger auto liability	14,260,311	12,815,576		4,206,790	3,487,791	7,220,364	6,768,860	35,244	211,525	279,569	1,147,693	252,795
19.3 Commercial auto no-fault (personal injury protection)	20,603	20,631		10,258	8,318	16,213	15,795		141	1,304	6,051	361
19.4 Other commercial auto liability	1,784,629	1,711,387		886,583	1,481,246	1,519,929	2,438,216	62,945	27,438	259,629	280,171	32,527
21.1 Private passenger auto physical damage	6,758,696	6,062,173		2,065,912	3,012,612	3,011,558	76,474	1,645	3,617	8,385	521,697	119,734
21.2 Commercial auto physical damage	487,507	479,140		240,010	493,313	492,111	(4,222)	1,483	1,215	845	73,003	8,971
22. Aircraft (all perils)												
23. Fidelity	21,943	19,549		15,159		187	482		32	564	2,785	387
24. Surety	494,278	492,349		177,449		4,980	4,938		1,225	20,606	136,633	9,465
26. Burglary and theft	43,108	39,167		20,616		(232)	1,109		233	458	7,016	789
27. Boiler and machinery	72,770	51,759		43,758	19,338	20,424	856		134	963	11,642	1,252
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	36,112,804	33,246,326	0	11,953,087	11,410,204	16,303,105	14,153,848	265,168	533,255	1,603,289	4,025,793	644,542
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....189,609.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	995,509	706,866		602,432	493,925	585,638	183,364	4,310	9,633	33,670	216,450	21,157
2.1 Allied lines	1,157,970	686,979		742,124	606,924	356,646	75,194	14,594	18,246	26,684	180,109	24,339
2.2 Multiple peril crop												
2.3 Federal flood						(14,266)	30,000		(571)			37
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					(725)	(357)	737		463	935	301,280	
4. Homeowners multiple peril	6,551,731	6,988,200		3,383,223	2,859,316	2,226,546	1,439,308	143,281	144,430	193,368	3,098,407	142,423
5.1 Commercial multiple peril (non-liability portion)	7,028,652	7,342,675		3,551,196	3,532,429	1,234,962	540,757	257,319	229,935	143,286	1,486,143	150,727
5.2 Commercial multiple peril (liability portion)	3,098,772	3,415,307		1,467,796	6,960,000	1,463,358	9,427,031	2,113,153	1,244,198	5,434,300	646,848	65,550
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,780,491	5,831,290		1,067,525	1,599,627	1,673,243	1,366,379	1,790	3,240	76,959	674,047	108,834
10. Financial guaranty												
11. Medical professional liability						515	1,134		500	1,477		
12. Earthquake	12,776	13,047		6,980		(317)	1,121		80	580	1,927	330
13. Group accident and health (b)	515,911	515,123		19,315	172,473	186,873	114,027		828	5,213	55	9,320
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,321,915	4,172,974	(362,029)	1,443,194	3,961,472	(2,180,101)	50,142,801	240,819	(512,285)	4,104,388	693,287	130,323
17.1 Other liability-occurrence	10,271,267	10,388,597		4,592,827	3,280,263	(657,248)	12,306,767	401,795	333,577	2,292,242	2,260,267	212,892
17.2 Other liability-claims-made	186,582	175,409		89,355	96,206	55,168	65,824	14,335	15,687	52,449	104,014	3,401
17.3 Excess workers' compensation												
18. Products liability	228,368	246,734		144,529	1,708	23,725	72,270	8,722	(49,510)	479,130	44,736	4,388
19.1 Private passenger auto no-fault (personal injury protection)	17,825,864	18,497,853		4,473,475	18,975,911	3,735,157	250,737,679	128,327	21,072	445,293	2,388,956	399,440
19.2 Other private passenger auto liability	89,096,633	92,205,378		22,346,692	46,095,651	45,056,120	61,420,975	2,548,897	2,472,271	6,881,082	18,664,631	2,354,597
19.3 Commercial auto no-fault (personal injury protection)	168,222	172,953		74,272	436,678	93,099	5,550,119	272	8,743	33,172	87,324	3,613
19.4 Other commercial auto liability	3,703,753	3,775,908		1,789,315	3,426,947	3,080,587	6,285,667	269,546	47,674	572,741	1,009,038	77,354
21.1 Private passenger auto physical damage	83,802,907	85,908,263		21,385,199	46,078,361	49,387,783	6,841,979	65,402	23,856	145,283	12,680,088	1,883,449
21.2 Commercial auto physical damage	1,429,394	1,481,902		686,247	1,023,017	942,236	100,368	1,404	(2,182)	15,897	306,238	29,838
22. Aircraft (all perils)												
23. Fidelity	76,643	69,263		50,914	(930)	(2,331)	81		731	2,987	11,199	1,720
24. Surety	1,230,100	1,531,504		498,717	12,213	27,167	202,665	2,748	36,219	114,280	400,861	28,270
26. Burglary and theft	45,932	49,420		23,738	7,560	7,632	1,493	1,429	1,161	235	9,644	871
27. Boiler and machinery	211,109	226,001		106,450	71,856	62,014	8,814		(1,051)	3,951	42,706	4,515
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	236,740,499	244,401,647	(362,029)	68,545,514	139,690,883	107,343,848	406,916,555	6,218,142	4,046,944	21,059,601	45,308,255	5,657,387
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,547,112. Extraordinary medical benefit premiums of $167,596.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	65,860	47,035		42,559		718	1,510		(212)	766	16,351	1,774
2.1 Allied lines	123,611	79,592		88,154	31,755	40,463	10,212	39	(13)	944	21,513	3,548
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											4,671	
4. Homeowners multiple peril						187	(25,863)		14	14	202,666	48
5.1 Commercial multiple peril (non-liability portion)	1,647,822	1,712,043		824,726	542,866	402,023	109,979	950	(1,358)	29,014	342,730	48,209
5.2 Commercial multiple peril (liability portion)	549,957	566,331		262,903	553,172	158,376	1,576,538	112,139	101,475	315,196	114,444	15,464
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	646,566	649,727		71,426	1,977,040	1,999,490	163,337		714	6,758	61,881	13,710
10. Financial guaranty												
11. Medical professional liability						3	4		2	3		
12. Earthquake	8,913	8,529		5,368							1,660	231
13. Group accident and health (b)	57	57				(92)	23		(5)	1	249	1
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation						148	1,929		(207)	788	32,649	
17.1 Other liability-occurrence	861,685	857,460		386,552	106,969	61,739	670,412	13,426	(6,227)	130,378	123,227	22,280
17.2 Other liability-claims-made	6,525	6,023		3,093		38	432		10	115		115
17.3 Excess workers' compensation												
18. Products liability	6,435	5,552		3,283		2,987	9,102	204	(170)	12,426	1,344	157
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	17,062,959	18,724,436		4,276,294	12,225,347	11,246,313	12,125,879	357,133	270,444	947,164	2,819,816	485,766
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	282,172	336,078		139,263	170,092	77,891	190,015	1,535	(11,532)	34,616	97,127	8,047
21.1 Private passenger auto physical damage	9,071,266	9,312,959		2,327,668	5,456,126	5,321,902	(121,284)	4,320	252	15,882	1,264,847	257,552
21.2 Commercial auto physical damage	89,792	109,839		44,782	57,310	54,807	(3,495)	1,117	930	1,398	18,870	2,533
22. Aircraft (all perils)												
23. Fidelity	1,105	1,445		809		(43)	2		19	67	168	30
24. Surety	373,327	336,085		218,575		(10,297)	108,353		18,952	57,852	119,523	10,828
26. Burglary and theft	9,635	10,181		4,069		(11)	332		(43)	36	2,034	256
27. Boiler and machinery	53,276	54,306		22,493		145	1,259		(130)	757	10,974	1,613
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,860,963	32,817,678	0	8,722,018	21,120,678	19,356,786	14,818,677	490,862	372,915	1,554,176	5,256,744	872,162
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....258,986.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	94,339	90,053		49,028		(19)	2,179		(489)	1,498	55,966	6,267
2.1 Allied lines	145,780	151,185		74,409	66,765	90,488	27,766	350	(191)	2,238	28,470	9,642
2.2 Multiple peril crop												
2.3 Federal flood				252	13,734	(568,157)	70,344		(22,075)	191		(1)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						31	81		30	97	69,144	
4. Homeowners multiple peril						(1,265)	10,245		(1,502)	669	552,824	(1)
5.1 Commercial multiple peril (non-liability portion)	3,446,534	3,550,106		1,762,736	444,502	286,534	86,174	25,185	11,355	70,111	654,612	227,538
5.2 Commercial multiple peril (liability portion)	1,560,508	1,624,954		755,171	1,566,052	1,564,871	1,865,275	432,221	382,539	787,923	302,496	101,777
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,015,200	2,023,758		266,464	530,255	514,696	489,241	1,114	3,580	19,484	159,768	54,392
10. Financial guaranty												
11. Medical professional liability						(100)	62		(144)	86		
12. Earthquake	119,750	109,012		58,126		0	(0)		(7)	2	22,195	9,666
13. Group accident and health (b)									(10,054)		(7)	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	741,031	668,095		334,218	1,278,682	785,105	3,714,017	144,192	162,745	357,537	117,395	16,304
17.1 Other liability-occurrence	3,533,932	3,484,491		1,549,602	618,854	166,398	3,179,641	268,947	226,957	890,494	689,069	196,463
17.2 Other liability-claims-made	38,736	34,123		20,054		447	3,266		(93)	1,491	29,813	1,711
17.3 Excess workers' compensation												
18. Products liability	113,840	116,268		53,817		76,046	390,233	103,663	95,378	67,948	18,793	2,256
19.1 Private passenger auto no-fault (personal injury protection)							3					
19.2 Other private passenger auto liability	138,173	144,309		75,210	85,817	193,703	182,319	11,692	(20,067)	7,201	2,033,508	19,621
19.3 Commercial auto no-fault (personal injury protection)						111	47					
19.4 Other commercial auto liability	875,318	1,206,592		375,492	3,311,866	1,250,919	1,238,456	64,489	72,992	115,187	253,803	34,826
21.1 Private passenger auto physical damage	428,294	440,437		223,955	148,178	124,487	(91,947)	1,590	1,525	236	61,977	19,689
21.2 Commercial auto physical damage	344,064	418,980		155,380	475,241	451,911	19,858	881	100	5,052	59,643	10,839
22. Aircraft (all perils)												
23. Fidelity	24,603	26,131		14,193		(549)	144		297	1,044	2,862	1,168
24. Surety	471,270	312,803		247,734	3,901	10,571	14,946	641	8,413	13,956	139,741	27,747
26. Burglary and theft	10,049	10,451		7,114		3	269		(46)	41	1,989	958
27. Boiler and machinery	89,243	95,513		43,801	22,547	14,751	2,154	1,420	957	1,675	17,218	5,788
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,190,664	14,507,263	0	6,066,756	8,566,390	4,960,983	11,204,774	1,056,383	912,202	2,344,160	5,271,279	746,652
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....93,979.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	33,993	36,849		20,751	8,385	10,014	3,084	10	(386)	721	8,073	1,061
2.1 Allied lines	78,992	77,934		47,931	14,245	17,802	6,465	53	(880)	1,537	12,997	2,826
2.2 Multiple peril crop												
2.3 Federal flood						4	4		2	2		
2.4 Private crop												
2.5 Private flood	150	69		81							23	5
3. Farmowners multiple peril	289	108		181		6,738	(4,517)		(3,679)	4,218	3	11
4. Homeowners multiple peril							(362)					0
5.1 Commercial multiple peril (non-liability portion)	1,810,616	2,100,307		826,898	671,046	1,014,381	51,965	6,586	4,930	18,207	305,029	73,812
5.2 Commercial multiple peril (liability portion)	432,349	398,629		201,740	294,000	(7,249)	110,593	7,507	33,174	129,028	70,353	16,240
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	811,298	811,233		281,982	411,293	398,699	47,805	3,058	5,618	7,359	112,420	28,872
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	16	15		7			(0)				3	1
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	1,768,739	1,829,790	(10,061)	594,944	2,496,103	795,632	7,371,924	53,276	17,760	274,813	136,445	148,597
17.1 Other liability-occurrence	1,033,199	1,113,212		485,774	23,627	73,412	706,831	30,183	50,604	148,392	141,107	40,520
17.2 Other liability-claims-made	3,300	2,907		1,181		22	177		6	47		101
17.3 Excess workers' compensation												
18. Products liability	239,069	333,331		120,377	5,000	(95,426)	46,521		(3,518)	84,492	33,465	10,444
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,939	4,798		2,173		252	639				562	184
19.3 Commercial auto no-fault (personal injury protection)											2,949	
19.4 Other commercial auto liability	1,297,390	1,536,694		609,732	1,688,600	771,637	838,538	18,508	828	190,872	208,451	57,080
21.1 Private passenger auto physical damage	19,447	18,962		8,866		153	440				3,216	658
21.2 Commercial auto physical damage	748,538	811,010		316,510	611,095	609,367	28,492	5,344	4,834	1,299	119,446	34,054
22. Aircraft (all perils)												
23. Fidelity	29,358	30,224		14,994	(1,240)	(1,104)	820		135	848	4,430	1,238
24. Surety	239,108	250,491		76,051		1,341	2,241		1,826	9,898	69,543	8,914
26. Burglary and theft	16,865	17,465		7,336		(11)	126		75	171	2,735	559
27. Boiler and machinery	56,008	50,069		27,371	19,476	22,927	4,462		100	526	8,845	1,854
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,623,662	9,424,100	(10,061)	3,644,881	6,241,629	3,618,592	9,216,248	124,525	111,428	872,429	1,240,093	427,029
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....18,903.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	112,147	124,760		62,595	11,927	10,245	3,523		(355)	1,916	36,158	3,212
2.1 Allied lines	192,132	208,895		99,418	55,576	53,323	5,916	7,299	6,828	3,016	36,812	5,484
2.2 Multiple peril crop												
2.3 Federal flood												(0)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						17	51		19	68	26,515	
4. Homeowners multiple peril						(15)	19,816		(20)	29	451,864	0
5.1 Commercial multiple peril (non-liability portion)	7,862,845	7,775,624		3,977,934	2,190,550	2,235,049	677,609	53,414	43,856	122,436	1,337,033	222,262
5.2 Commercial multiple peril (liability portion)	1,840,207	1,964,309		906,648	794,308	459,971	2,231,335	554,125	501,348	859,772	343,137	52,791
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,225,160	2,251,871		438,537	545,132	654,630	439,431	117	1,619	19,516	274,303	60,400
10. Financial guaranty												
11. Medical professional liability						2	3		4	4		
12. Earthquake	58,288	70,541		31,938			(0)		(0)	0	11,843	1,782
13. Group accident and health (b)	306,826	305,845		5,779	82,125	79,778	70,255		(185)	3,394	10,839	8,095
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	251	251				(868)	16,893		(38)	744	15	7
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,078,756	2,264,833		870,733	1,226,309	1,179,830	11,337,367	63,498	(36,743)	586,014	308,082	58,606
17.1 Other liability-occurrence	5,012,278	4,936,764		2,194,360	735,525	2,280,541	5,106,740	60,657	22,776	1,016,241	954,783	140,578
17.2 Other liability-claims-made	59,435	48,490		32,373		1,541	5,041		383	1,415	(1,001)	1,613
17.3 Excess workers' compensation												
18. Products liability	212,619	212,756		86,526		30,056	64,289	6,532	14,042	77,813	29,895	5,751
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	12,985,976	13,512,960		3,105,296	4,644,632	4,148,058	5,097,971	321,564	305,973	635,557	2,980,688	405,152
19.3 Commercial auto no-fault (personal injury protection)											(1,075)	
19.4 Other commercial auto liability	2,154,990	2,224,284		1,044,430	817,515	1,925,798	1,909,820	56,867	51,335	241,506	371,361	60,659
21.1 Private passenger auto physical damage	9,685,430	10,016,327		2,404,540	4,622,950	4,446,283	(227,790)	9,328	4,327	14,510	1,291,310	279,192
21.2 Commercial auto physical damage	955,109	1,037,332		440,732	879,501	862,181	90,238	3,469	2,932	6,543	157,408	26,705
22. Aircraft (all perils)												
23. Fidelity	46,241	44,028		25,555		(537)	392		306	1,426	5,868	1,293
24. Surety	380,156	283,292		232,402	113	(12,294)	29,661	8,332	7,912	23,773	109,453	10,420
26. Burglary and theft	17,039	17,852		7,978		(103)	452		(28)	101	3,119	479
27. Boiler and machinery	187,328	199,316		92,405	18,432	16,214	6,412		(810)	3,340	35,525	5,375
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	46,373,211	47,500,329	0	16,060,179	16,624,594	18,369,699	26,885,424	1,145,201	925,478	3,619,136	8,773,933	1,349,857
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....349,909.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	78,858	68,507		36,467	22,713	23,833	4,391	(9,297)	(9,360)	982	67,978	1,952
2.1 Allied lines	682,279	743,429		147,054	(2,220,105)	(2,304,095)	33,647	1,944	1,799	6,937	135,950	15,984
2.2 Multiple peril crop												
2.3 Federal flood				(9)	60,000	(268,191)	69,765		(10,124)	394		2
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(12,175)	
4. Homeowners multiple peril	48,738,461	25,102,454		29,419,748	14,568,371	19,068,277	4,207,642	268,434	497,398	249,137	9,259,443	799,866
5.1 Commercial multiple peril (non-liability portion)	7,451,745	9,011,172		3,684,019	8,794,774	9,029,856	1,457,612	137,220	122,100	123,215	1,386,880	211,107
5.2 Commercial multiple peril (liability portion)	1,298,569	1,506,661		649,926	1,570,559	1,581,286	3,749,861	534,860	434,172	881,311	262,475	34,229
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,522,369	8,138,967		1,344,954	1,817,908	2,073,931	1,959,241	1,689	22,615	35,560	339,867	148,983
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	8,824	6,559		4,428		236	264		23	26	1,325	183
13. Group accident and health (b)	844,859	841,987		25,057	195,061	228,742	148,883		1,510	5,898	149	13,490
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	421,614	491,101		263,026	74,299	(447,224)	1,886,335	18,982	18,982	81,861	139,670	10,218
17.1 Other liability-occurrence	11,340,122	11,028,168		4,336,001	1,926,089	2,813,310	9,757,362	142,836	147,491	1,612,244	2,211,566	218,896
17.2 Other liability-claims-made	135,042	119,839		66,031	178,025	180,091	9,799		545	2,613	71,000	1,845
17.3 Excess workers' compensation												
18. Products liability	635,052	684,580		405,636	315,161	185,959	134,885	31,747	(1,399)	229,427	101,716	17,359
19.1 Private passenger auto no-fault (personal injury protection)	1,387,306	1,350,071		325,781	277,605	526,689	278,949	2,276	11,698	11,638	164,426	34,985
19.2 Other private passenger auto liability	32,085,344	30,653,370		7,413,898	5,926,535	11,472,736	6,342,762	58,929	422,572	527,633	7,567,407	1,079,072
19.3 Commercial auto no-fault (personal injury protection)	33,348	34,796		17,465	21,966	8,948	13,493	2,318	1,718	6,101	23,253	799
19.4 Other commercial auto liability	5,753,943	6,401,905		2,989,593	6,096,494	2,751,154	7,667,954	614,615	397,032	1,022,175	985,837	142,654
21.1 Private passenger auto physical damage	22,394,920	21,286,354		5,327,200	10,200,979	9,919,061	(382,153)	13,594	29,942	19,586	2,824,467	561,914
21.2 Commercial auto physical damage	1,950,442	2,246,951		1,020,066	1,543,661	1,567,480	122,588	9,964	5,598	9,893	302,685	48,126
22. Aircraft (all perils)												
23. Fidelity	86,012	77,191		49,369		213	2,096		669	1,910	11,119	2,059
24. Surety	4,577,293	3,458,289		3,283,004	82,533	166,546	701,720		137,664	351,561	1,314,276	102,201
26. Burglary and theft	28,501	27,424		13,654	4,713	4,853	1,163		(8)	166	5,153	582
27. Boiler and machinery	305,151	247,685		171,388	26,978	28,591	13,487	271	(583)	2,998	49,792	7,094
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	148,760,055	123,527,458	0	60,993,757	51,484,318	58,612,285	38,181,746	1,830,382	2,232,052	5,183,266	27,214,259	3,453,599
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....637,439.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 3 7 8 7 2 0 1 9 4 3 0 4 5 1 0 0 *

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	180,698	186,810		89,931	50,000	249,762	199,145	3,151	3,127	3,899	51,233	5,935
2.1 Allied lines	253,540	260,961		117,744	12,470	123,563	120,697	17,566	17,777	5,076	55,223	8,275
2.2 Multiple peril crop												
2.3 Federal flood						38	325		115	212		
2.4 Private crop												
2.5 Private flood	6,150	10,408		1,135							1,654	193
3. Farmowners multiple peril					150,000	4,280	(4,056)		(3,966)	6,218	(101,069)	
4. Homeowners multiple peril							(5,318)				46,771	
5.1 Commercial multiple peril (non-liability portion)	2,557,547	2,218,718		1,385,882	2,121,425	(107,801)	82,204	4,575	8,774	23,281	485,693	67,758
5.2 Commercial multiple peril (liability portion)	649,049	511,672		384,865	279,306	(186,096)	446,454	78,956	108,384	305,864	140,022	19,933
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,082,676	1,103,392		204,896	201,487	227,692	204,828		2,508	11,264	83,447	27,766
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	37,868	28,160		19,260			0				8,652	1,023
13. Group accident and health (b)						(24)						
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	88,714	151,672		41,888	45,037	77,054	1,403,381	2,718	4,404	29,090	(43,844)	2,782
17.1 Other liability-occurrence	1,096,990	1,120,134		513,416	9,690,989	856,431	2,158,563	190,698	192,469	342,313	217,240	31,941
17.2 Other liability-claims-made	8,425	5,516		5,036		393	781		105	208	(132)	212
17.3 Excess workers' compensation												
18. Products liability	123,645	138,017		82,038		9,941	47,561		4,939	79,193	26,463	3,940
19.1 Private passenger auto no-fault (personal injury protection)	696	740		352		2	21				71	20
19.2 Other private passenger auto liability	6,367	6,848		3,319	2,440	3,416	981		(1)		140,521	3,195
19.3 Commercial auto no-fault (personal injury protection)	16,800	18,479		10,003	5,871	2,442	4,134		87	1,192	4,909	493
19.4 Other commercial auto liability	1,558,634	1,631,253		919,864	1,021,006	1,450,941	3,096,648	65,191	26,014	232,396	290,619	46,756
21.1 Private passenger auto physical damage	21,220	22,968		10,512		526	(556)				2,418	596
21.2 Commercial auto physical damage	603,038	648,821		401,253	288,387	456,001	188,017	2,100	1,438	1,178	108,607	17,769
22. Aircraft (all perils)												
23. Fidelity	29,386	24,647		20,759		144	518		119	712	4,284	838
24. Surety	268,368	272,949		191,474	75,000	73,768	(90)	1,118	1,371	12,671	72,887	7,429
26. Burglary and theft	16,158	19,577		12,624		(33)	84		184	377	4,048	487
27. Boiler and machinery	121,890	88,197		76,437		1,906	2,374		337	1,389	26,017	3,653
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,727,856	8,469,938	0	4,492,688	13,943,417	3,244,348	7,946,697	366,072	368,184	1,056,533	1,625,733	250,992
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....22,798.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	411,326	417,693		224,224	78,898	39,894	46,023	5,900	6,129	16,368	78,245	6,917
2.1 Allied lines	537,057	485,700		270,280	111,154	77,274	31,944	9,435	10,399	12,518	91,441	9,973
2.2 Multiple peril crop												
2.3 Federal flood						(105,845)	30,000		(4,234)	0		1
2.4 Private crop												
2.5 Private flood											(0)	0
3. Farmowners multiple peril						538	1,318		538	1,514	31,712	
4. Homeowners multiple peril	494,358	654,129		250,746	533,425	280,737	169,614	6,370	5,590	21,217	1,396,801	(8,595)
5.1 Commercial multiple peril (non-liability portion)	16,102,362	16,726,497		7,931,224	7,194,055	5,760,616	1,762,992	126,772	102,970	313,102	3,212,424	276,647
5.2 Commercial multiple peril (liability portion)	8,195,243	8,637,710		3,953,206	3,178,756	1,007,978	7,743,641	583,216	497,489	4,602,790	1,628,854	135,237
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,798,408	1,882,570		764,286	506,214	512,528	109,524	2,703	(3,407)	14,312	710,924	26,948
10. Financial guaranty												
11. Medical professional liability						114	264		130	332		
12. Earthquake	35,948	41,630		18,518		(124)	232		10	139	8,719	1,955
13. Group accident and health (b)	3,017,375	3,007,540		121,279	1,109,644	1,243,331	661,374		7,251	29,684	448	31,630
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	3,947,393	4,277,030	101,662	1,607,355	2,465,915	(1,391,449)	20,019,101	133,992	(116,382)	2,152,896	685,798	86,730
17.1 Other liability-occurrence	11,348,517	11,474,630		5,036,129	5,417,735	7,486,656	14,126,396	235,539	96,872	2,174,324	2,454,299	171,913
17.2 Other liability-claims-made	96,530	89,425		45,971		(2,241)	28,006		(1,183)	31,405	38,677	1,042
17.3 Excess workers' compensation												
18. Products liability	169,772	179,040		79,979		13,472	125,764		(14,056)	145,058	33,120	3,073
19.1 Private passenger auto no-fault (personal injury protection)						(4)	442					
19.2 Other private passenger auto liability	83,081,555	85,560,988		19,704,918	38,370,588	40,271,980	41,526,328	1,835,169	2,072,757	3,858,602	15,162,235	1,360,373
19.3 Commercial auto no-fault (personal injury protection)						(44)	40		(1)		(364)	
19.4 Other commercial auto liability	7,904,113	8,186,727		3,783,392	8,222,056	4,933,691	11,469,254	419,836	168,345	877,526	1,662,920	121,532
21.1 Private passenger auto physical damage	58,412,141	59,725,773		14,119,937	29,071,585	31,439,387	3,239,150	35,546	22,617	80,347	8,034,841	958,975
21.2 Commercial auto physical damage	2,415,006	2,534,790		1,115,084	1,363,083	1,313,923	35,783	5,128	(539)	37,257	474,510	37,556
22. Aircraft (all perils)												
23. Fidelity	73,844	73,271		44,703		(1,325)	496		888	3,051	10,241	1,163
24. Surety	1,187,037	1,035,268		704,837	(937,765)	(1,082,784)	349,053	(222,842)	(234,993)	282,667	353,451	20,539
26. Burglary and theft	271,454	274,445		131,070	8,710	(25,460)	11,237	5,638	4,242	1,045	54,212	5,056
27. Boiler and machinery	590,460	631,716		287,562	115,706	102,436	37,206		(2,226)	10,366	118,161	10,581
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	200,089,899	205,896,571	101,662	60,194,699	96,809,758	91,875,279	101,525,185	3,182,402	2,619,207	14,666,521	36,241,669	3,259,244
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,075,037.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												200
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	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	200
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	27,705	28,612		11,335		212	649		(77)	438	17,649	1,148
2.1 Allied lines	28,364	27,168		6,866	3,129	3,376	643		(28)	365	5,107	1,133
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(1)	(0)		2	3	113,021	
4. Homeowners multiple peril							(3,492)				86,927	
5.1 Commercial multiple peril (non-liability portion)	303,635	333,508		141,650	27,393	31,650	4,874	2,693	1,721	5,962	60,751	13,261
5.2 Commercial multiple peril (liability portion)	96,479	115,564		51,344	48,416	(128,017)	109,412	21,625	13,961	94,416	17,552	3,835
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	374,747	390,048		118,873	64,977	5,042	69,741		(3,743)	3,620	45,461	10,930
10. Financial guaranty												
11. Medical professional liability						8	13		4	19		
12. Earthquake	246	756		106			(0)				43	7
13. Group accident and health (b)											0	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	152,050	154,395		21,867	132,365	195,290	1,012,659	8,039	7,775	56,024	27,655	5,422
17.1 Other liability-occurrence	311,167	317,595		134,005		2,157	1,391,817		9,574	63,964	56,054	9,681
17.2 Other liability-claims-made	6,741	5,891		3,079		(20)	417		(6)	111	132	140
17.3 Excess workers' compensation												
18. Products liability	3,444	3,423		2,566		675	2,834		(835)	5,226	600	89
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,046,278	5,056,520		1,269,140	2,250,303	2,598,283	2,624,782	45,172	49,132	226,075	633,125	208,393
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	82,773	90,531		41,252	4,752	29,871	74,256		(3,480)	7,747	19,779	3,098
21.1 Private passenger auto physical damage	4,727,376	4,848,013		1,164,290	2,463,045	2,440,463	75,552	27,884	25,525	8,557	572,981	195,530
21.2 Commercial auto physical damage	48,593	56,509		26,949	32,400	33,190	3,023		(77)	823	10,494	2,005
22. Aircraft (all perils)												
23. Fidelity	1,445	912		1,017		(29)	2		5	42	183	45
24. Surety	2,811	43,031		1,614		(11,818)	18,026		(564)	10,720	612	199
26. Burglary and theft	1,212	1,212		1,138		(15)	41		(9)	5	250	42
27. Boiler and machinery	14,546	15,421		4,370		79	340		(50)	244	2,531	577
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,229,611	11,489,107	0	3,001,462	5,026,781	5,200,396	5,385,589	105,414	98,829	484,361	1,670,907	455,535
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....131,888.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	568,570	503,529		318,906	281,549	276,362	98,126	4,049	3,744	16,683	114,340	13,901
2.1 Allied lines	422,588	345,794		253,056	213,111	208,549	16,554	9,054	9,398	9,225	57,376	10,789
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril					704,931	(38,283)	(5,820)	8,158	2,884	7,749	(2,454)	
4. Homeowners multiple peril							(16,486)				79,860	83
5.1 Commercial multiple peril (non-liability portion)	3,274,773	3,831,760		1,579,280	1,389,385	570,670	405,710	29,636	37,344	47,380	467,908	77,486
5.2 Commercial multiple peril (liability portion)	1,618,738	1,451,843		898,232	113,268	202,548	935,164	109,859	163,096	782,332	260,775	39,605
6. Mortgage guaranty												
8. Ocean marine							160	25,491	29,972	4,481		
9. Inland marine	3,747,167	3,796,803		407,528	854,040	989,126	978,480	233	8,661	38,402	118,815	77,079
10. Financial guaranty												
11. Medical professional liability						50,006	50,108	12,772	12,713	201		
12. Earthquake	33,481	30,053		10,599			(0)				4,684	789
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	531	834		166		132	403		19	117	1,798	12
17.1 Other liability-occurrence	3,363,218	3,215,675		1,434,673	718,994	1,655,783	5,481,756	18,929	697	677,246	660,499	74,190
17.2 Other liability-claims-made	72,061	62,445		34,741		894	4,511		236	1,203	53,728	1,477
17.3 Excess workers' compensation												
18. Products liability	196,970	241,666		106,060	190,280	466,964	353,046	5,311	60,182	191,264	25,545	4,595
19.1 Private passenger auto no-fault (personal injury protection)	1,216,503	905,338		544,775	1,037,678	1,288,992	398,265	662	7,390	8,708	170,054	28,837
19.2 Other private passenger auto liability	11,356,936	8,502,447		5,010,396	3,651,285	7,244,293	5,449,325	10,755	148,339	180,028	1,893,461	269,062
19.3 Commercial auto no-fault (personal injury protection)	43,115	86,267		25,160	30,916	51,127	32,676	3	1,306	4,147	62,277	1,061
19.4 Other commercial auto liability	2,683,457	2,878,114		1,532,852	2,348,387	674,972	4,683,943	138,381	40,970	340,043	324,935	63,740
21.1 Private passenger auto physical damage	6,134,314	4,546,611		2,731,107	3,712,078	3,819,698	301,309	1,241	5,705	6,218	850,845	144,829
21.2 Commercial auto physical damage	547,451	633,899		279,330	303,340	362,110	85,005	2,640	1,969	1,657	64,421	12,701
22. Aircraft (all perils)												
23. Fidelity	15,859	17,825		9,092		19	245		27	481	1,766	385
24. Surety	2,231,145	2,179,604		655,291	(95,619)	(19,958)	114,951	15,686	55,101	126,646	682,930	50,585
26. Burglary and theft	38,187	37,145		18,669		291	664		216	469	4,247	940
27. Boiler and machinery	143,780	122,113		71,609	49,401	51,046	2,177		545	1,961	19,841	3,523
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	37,708,844	33,389,766	0	15,921,520	15,503,022	17,855,341	19,370,273	392,858	590,514	2,446,644	5,917,652	875,666
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....156,564.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 3 7 8 7 2 0 1 9 4 3 0 5 0 1 0 0 *

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	66,149	121,684		24,135	157	(1,635)	2,903	58	(833)	2,379	14,347	3,425
2.1 Allied lines	119,392	159,619		43,827	145	(1,654)	4,164	62	(1,144)	3,311	20,328	5,713
2.2 Multiple peril crop												
2.3 Federal flood						24	191		78	144		
2.4 Private crop												
2.5 Private flood	4,829	8,256		201							859	84
3. Farmowners multiple peril						10,204	(5,268)		(5,076)	6,361		
4. Homeowners multiple peril	2,524	3,027		(59)	1,517	1,358	(1,421)	371	340	(47)	2,807	(157)
5.1 Commercial multiple peril (non-liability portion)	3,622,768	3,108,305		1,580,543	2,130,098	2,297,190	232,312	10,056	3,683	21,925	576,209	96,329
5.2 Commercial multiple peril (liability portion)	503,990	521,015		247,352	408,397	450,647	1,174,874	38,917	63,674	348,125	90,665	12,613
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,869,387	1,895,517		332,992	443,255	522,057	413,618	221	6,820	22,342	126,177	37,482
10. Financial guaranty												
11. Medical professional liability						(30)	39		(173)	761		
12. Earthquake												
13. Group accident and health (b)											4	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	2,658,150	3,139,495	(41,627)	891,734	2,687,994	145,183	20,281,026	159,634	157,180	532,163	206,752	130,226
17.1 Other liability-occurrence	2,434,331	2,000,027		1,092,624	153,756	(206,618)	1,202,831	72,145	94,264	306,597	350,808	53,930
17.2 Other liability-claims-made	38,400	31,010		21,596		955	3,163		253	843	15,651	610
17.3 Excess workers' compensation												
18. Products liability	575,257	577,083		231,292	171,229	288,874	192,350		42,178	173,338	90,827	12,623
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,026,366	2,194,411		769,235	1,769,838	704,125	686,297	24,446	22,034	93,872	232,395	89,967
19.3 Commercial auto no-fault (personal injury protection)											1,761	
19.4 Other commercial auto liability	1,168,978	1,286,276		530,385	442,689	401,045	926,998	7,040	(33,782)	217,930	182,585	35,045
21.1 Private passenger auto physical damage	1,558,041	1,645,290		607,032	772,589	817,313	52,906	2,904	1,978	7,790	176,832	66,353
21.2 Commercial auto physical damage	614,238	641,236		259,172	304,601	283,833	(2,392)	1,393	750	974	93,547	14,033
22. Aircraft (all perils)												
23. Fidelity	28,068	24,166		13,222		572	1,623		92	252	4,049	667
24. Surety	74,992	50,334		46,976		(128)	488		298	2,661	20,623	2,012
26. Burglary and theft	26,693	40,437		13,044		(557)	228		189	513	4,755	766
27. Boiler and machinery	42,798	48,571		19,143		(624)	1,230		(455)	1,080	7,594	1,908
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,435,349	17,495,760	(41,627)	6,724,446	9,286,266	5,712,135	25,168,161	317,246	352,348	1,743,313	2,219,578	563,630
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....50,086.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	82,294	84,531		51,158		765	1,892		(216)	1,259	30,620	3,515
2.1 Allied lines	460,325	459,936		78,411	68,519	77,633	10,822	1,750	3,090	3,223	69,670	19,301
2.2 Multiple peril crop												
2.3 Federal flood						(2,658)	30,488		(106)	20		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						51	139		6	136	46,445	
4. Homeowners multiple peril						0	(9,256)		(0)		371,044	0
5.1 Commercial multiple peril (non-liability portion)	4,395,187	4,480,100		2,193,072	1,249,782	1,403,485	276,998	30,074	24,675	79,127	895,586	187,558
5.2 Commercial multiple peril (liability portion)	1,589,088	1,634,448		769,115	574,812	699,324	2,376,028	147,652	147,395	919,125	322,487	67,688
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	734,061	761,896		213,268	408,383	468,952	155,145	4,158	3,012	5,857	146,960	30,921
10. Financial guaranty												
11. Medical professional liability						152	321		106	428		
12. Earthquake	8,173	8,203		515			(0)				1,360	340
13. Group accident and health (b)											18	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	109,358	106,778		37,745	86,494	32,202	77,725	1,818	2,661	12,253	53,336	5,722
17.1 Other liability-occurrence	2,087,680	2,054,732		931,408	1,058,122	1,292,613	2,417,700	236,618	231,764	576,222	357,387	89,177
17.2 Other liability-claims-made	12,550	10,578		7,063		265	910		62	270	165	509
17.3 Excess workers' compensation												
18. Products liability	52,693	56,960		20,812	366,800	358,282	3,373,639	105,736	(283,887)	2,293,890	9,320	2,278
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	39,743,998	40,750,520		9,442,759	16,402,834	13,970,247	18,240,291	766,657	593,492	1,639,132	6,755,497	1,754,300
19.3 Commercial auto no-fault (personal injury protection)						(0)	0					
19.4 Other commercial auto liability	1,686,045	1,782,060		818,358	555,872	(121,985)	1,690,912	29,093	(6,595)	167,383	380,312	72,732
21.1 Private passenger auto physical damage	31,209,381	31,827,441		7,531,933	14,377,084	14,294,232	754,582	66,581	48,017	57,376	4,338,553	1,336,474
21.2 Commercial auto physical damage	689,363	729,162		322,855	175,817	317,604	125,128	850	268	11,874	138,079	29,633
22. Aircraft (all perils)												
23. Fidelity	13,153	13,087		9,224		(328)	40		165	587	1,845	552
24. Surety	233,299	187,591		113,873	25,000	30,209	17,773		1,690	11,048	69,282	9,981
26. Burglary and theft	15,227	14,928		7,450		(24)	477		(100)	64	3,051	646
27. Boiler and machinery	117,418	117,718		56,598	11,412	12,527	2,639		(282)	1,765	24,041	5,022
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	83,239,291	85,080,668	0	22,605,617	35,360,933	32,833,547	29,544,394	1,390,986	765,219	5,781,037	14,015,056	3,616,350
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....728,189.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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	194,297	191,043		98,352	81,767	396,650	387,841	24,344	22,843	6,514	44,412	6,121
2.1 Allied lines	573,815	555,557		273,697	427,497	476,178	106,409	2,652	(448)	17,338	123,027	18,707
2.2 Multiple peril crop												
2.3 Federal flood						0	5		2	3		
2.4 Private crop												
2.5 Private flood	150	150		106							45	4
3. Farmowners multiple peril	(65)	28				2,984	(2,011)		(2,080)	3,230	(10)	1
4. Homeowners multiple peril						(0)	47		(0)			32
5.1 Commercial multiple peril (non-liability portion)	2,552,988	2,513,006		1,203,980	4,197,521	4,779,464	883,075	32,644	16,703	56,310	606,742	81,164
5.2 Commercial multiple peril (liability portion)	1,326,168	1,366,408		660,045	329,621	225,277	1,259,519	115,209	186,108	661,775	354,616	41,294
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	814,181	873,303		300,707	148,253	14,835	51,025	125	2,905	8,890	179,767	24,007
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,744	11,656		5,793			0				2,949	425
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	239	349		149		(225)	160		(42)	120	20	8
17.1 Other liability-occurrence	956,587	973,895		456,978	96,564	862,419	1,454,809	201,997	228,493	321,546	318,248	25,978
17.2 Other liability-claims-made	5,795	3,991		3,090		211	463		56	123		105
17.3 Excess workers' compensation												
18. Products liability	131,590	133,391		67,162		179,908	199,893	5,816	49,797	98,792	25,475	3,319
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,437,233	1,507,739		422,452	696,098	1,011,344	1,349,055	3,735	(6,975)	74,694	135,079	45,316
19.3 Commercial auto no-fault (personal injury protection)											2,856	
19.4 Other commercial auto liability	1,605,594	1,819,147		795,397	1,296,775	541,137	1,703,376	150,160	(41,501)	271,943	397,128	48,124
21.1 Private passenger auto physical damage	1,342,604	1,395,704		406,752	818,525	766,249	23,557	5,124	4,421	7,204	127,042	41,831
21.2 Commercial auto physical damage	885,240	929,522		429,635	402,264	388,443	15,339	2,023	1,483	1,931	216,069	26,430
22. Aircraft (all perils)												
23. Fidelity	19,568	18,756		13,731	(13,400)	(13,095)	546		73	477	2,864	508
24. Surety	1,369,037	1,142,666		359,135		20,075	23,547		21,452	35,272	456,121	40,347
26. Burglary and theft	12,395	11,134		7,508		1	(7)		54	129	2,835	379
27. Boiler and machinery	87,881	84,594		46,637		4,737	8,930		(441)	2,131	22,576	2,983
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,327,038	13,532,039	0	5,551,306	8,481,484	9,656,592	7,465,579	543,830	482,904	1,568,423	3,017,862	407,082
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....54,677.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
Affiliates - U. S. Intercompany Pooling														
27-0114983..	10127.....	Allied Ins Co of Amer	OH	209,988	9,306	67,969	77,275	173	94,686	111,126	10			
42-1201931..	42579.....	Allied Prop & Cas Ins Co	IA	682,491	42,036	408,949	450,985	9,605	225,728	290,996	95			
42-6054959..	19100.....	AMCO Ins Co	IA	973,863	35,329	625,779	661,108	8,474	302,571	441,375	36			
68-0066866..	18961.....	Crestbrook Ins Co	OH	358,313	20,489	175,640	196,129	1,228	85,503	187,651	4			
42-1207150..	42587.....	Depositors Ins Co	IA	587,854	32,667	282,254	314,921	9,805	215,830	260,664	1			
41-0417250..	23582.....	Harleysville Ins Co	OH	310,454	15,044	243,196	258,240	7,475	118,509	148,886	5			
23-2253669..	42900.....	Harleysville Ins Co of NJ	NJ	74,152	3,895	116,011	119,906	1,427	27,240	37,063				
23-2864924..	10674.....	Harleysville Ins Co of NY	OH	48,299	4,335	157,334	161,669	951	19,866	24,536				
38-3198542..	14516.....	Harleysville Lake States Ins Co	MI	2,170	238	37,810	38,048	281	2,747	1,032	40			
23-2384978..	35696.....	Harleysville Preferred Ins Co	OH	134,176	9,429	168,489	177,918	3,344	45,899	64,348				
04-1989660..	26182.....	Harleysville Worcester Ins Co	OH	249,148	20,713	321,877	342,590	6,393	86,807	119,109	443			
48-0470690..	26093.....	Nationwide Affinity Ins Co	OH	859,102	46,218	271,574	317,792	742	197,908	269,263				
42-1015537..	28223.....	Nationwide Agribusiness Ins Co	IA	1,403,009	86,009	794,464	880,473	22,615	497,572	659,911	14			
95-0639970..	10723.....	Nationwide Assurance Co	OH	19,507	512	2,699	3,211	456	7,693	9,499				
31-4425763..	23760.....	Nationwide General Ins Co	OH	1,525,906	74,436	348,762	423,198	3,097	411,800	620,948	1			
95-2130882..	25453.....	Nationwide Insurance Co of America	OH	1,220,630	58,399	289,646	348,045	4,944	438,993	546,303	6			
31-1613686..	10948.....	Nationwide Insurance Co of Florida	OH	55,445	3,069	7,579	10,648	105	12,400	29,385				
75-1780981..	42110.....	Nationwide Lloyds	TX	9,469	1,362	655	2,017	568	2,460	4,925				
31-4177110..	23779.....	Nationwide Mutual Fire Ins Co	OH	1,112,780	49,480	593,466	642,946	11,231	296,473	504,048	-			
31-0970750..	37877.....	Nationwide Prop & Cas Ins Co	OH	1,590,059	77,079	496,110	573,189	5,241	425,173	574,918	1			
31-1024978..	41297.....	Scottsdale Ins Co	OH	3,383,620	120,144	1,935,638	2,055,782	81,241	682,682	1,606,471	624			
95-3750113..	42885.....	Veterinary Pet Ins Co	OH	109,948	7,385		7,385		140,443	56,905				
34-1394913..	42889.....	Victoria Fire & Cas Ins Co	OH	107	725	10,512	11,237	(78)	(2)	44	30			
0199999.	Affiliates - U. S. Intercompany Pooling			14,920,490	718,299	7,356,413	8,074,712	179,318	4,338,981	6,569,406	1,310	0	0	0
Affiliates - U.S. Non-Pool - Other														
74-1061659..	29262.....	Colonial County Mutual Ins Co	TX	287,921	14,657	69,750	84,407	(1,519)	87,550	90,092				
38-0865250..	11991.....	National Casualty Co	OH	1,210,954	70,788	496,565	567,353	7	353,307	591,417	530			
31-1399201..	10070.....	Nationwide Indemnity Co	OH	790			0							
31-4156830..	66869.....	Nationwide Life Insurance Co	OH	261,264			0							
31-1117969..	15580.....	Scottsdale Indemnity Co	OH			528	528							
86-0619597..	36269.....	Titan Insurance	TX	(6,600)			0							
34-1777972..	10105.....	Victoria Select Ins Co	OH		81	1,280	1,361	8						
0399999.	Affiliates - U.S. Non-Pool - Other			1,754,329	85,526	568,123	653,649	(1,504)	440,857	681,509	530	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			1,754,329	85,526	568,123	653,649	(1,504)	440,857	681,509	530	0	0	0
0899999.	Total Affiliates			16,674,819	803,825	7,924,536	8,728,361	177,814	4,779,838	7,250,915	1,840	0	0	0
Other U. S. Unaffiliated Insurers														
23-2044095..	34789.....	21st Century Centennial Ins Co	PA			10	10							
06-0237820..	20699.....	Ace Prop & Cas Ins Co	PA			35	35							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
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
36-0719665	19232	Allstate Insurance Company	IL			1,128	1,128							
13-5124990	19380	American Home Assurance Company	NY			612	612							
63-0801806	41300	American Resources Insurance Company Inc	OK	249			0		160	219				
06-1430254	10348	Arch Reins Co	DE	5,324			0		3,418	4,674				
94-1390273	19801	Argonaut Insurance Company	IL				0							
13-5358230	24678	Arrowood Indemnity Company	DE	4		521	521							
41-0134100	13412	Austin Mutual Insurance Company	MN				0							
23-1502700	21970	Bedivere Insurance Company	PA			23	23							
47-0574325	32603	Berkley Ins Co	DE	4,800			0		3,081	4,214				
22-2405591	41386	Chubb Ins Co Of New Jersey	NJ			541	541							
52-0266645	20532	Clarendon National Ins Co	TX			1	1							
47-0490411	31127	Columbia Casualty Company	IL			96	96							
13-1938623	19410	Commerce And Industry Insurance Company	NY			112	112							
36-2114545	20443	Continental Casualty Company	IL	5,357		807	807		3,439	4,703				
13-5010440	35289	Continental Insurance Company	PA			1,117	1,117							
22-2464174	42471	Crum And Forster Insurance Company	NJ	9,403		140	140		6,036	8,255				
39-0264050	21458	Employers Insurance Of Wausau	WI			134	134							
25-6038677	26271	Erie Insurance Exchange	PA			6	6							
04-2672903	37915	Essentia Ins Co	MO	397	3		3		3	338				
05-0316605	21482	Factory Mutual Ins Co	RI			2	2							
31-1277903	35211	Falls Lake General Insurance Company	OH	4,340			0		2,786	3,810				
42-0245840	13897	Farmers Mut Hail Ins Of Ia	IA			72	72							
21-0448840	13854	Farmers Mutual Fire Of Salem County	NJ			11	11							
39-6058596	11118	Federated Rural Electric Insurance Excha	KS			526	526							
06-1325038	39136	Finial Reinsurance Company	CT			39	39							
04-2198460	21822	First State Insurance Company	CT			600	600							
13-2673100	22039	General Reinsurance Corporation	DE			1,729	1,729							
13-5009848	21032	Global Reinsurance Corp Of America	NY			129	129							
31-0501234	16691	Great American Insurance Company	OH			214	214							
74-1296673	22489	Highlands Insurance Company	TX				0							
02-0308052	22527	Home Insurance Company	NH			425	425							
22-2819825	30660	Home State Insurance Company	NJ	(9)			0							
34-1880366	00000	Hylant Group	OH	479			0		308	421				
35-0410420	14265	Indiana Lumbermens Mutual Insurance Comp	IN			27	27							
23-0723970	22713	Insurance Co Of North America	PA			12	12							
13-5540698	19429	Insurance Co Of State Of Pa	IL			2,275	2,275							
95-2769232	27847	Insurance Co Of The West	CA			47	47							
13-5339725	18341	Insurance Corp Of New York	NY			146	146							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
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
30-0875959..	20621.....	Lamorak Insurance Company	PA			60	60							
25-1149494..	19437.....	Lexington Insurance Company	DE			8,194	8,194							
04-1543470..	23043.....	Liberty Mutual Insurance Company	MA			3,066	3,066							
06-1481194..	10829.....	Markel Global Reins Co	DE	1,740			0		1,117	1,528				
16-0550140..	23329.....	Merchants Mutual Insurance Company	NY			63	63							
41-0299900..	13331.....	Motorists Commercial Mut Ins Co	OH			47	47							
13-4924125..	10227.....	Munich Reinsurance America Inc	DE			103	103							
25-0687550..	19445.....	National Union Fire Ins Co Of Pitts	PA			60	60							
13-3138390..	42307.....	Navigators Insurance Company	NY			5	5							
06-1053492..	41629.....	New England Reinsurance Corporation	CT			12	12							
41-0446480..	14850.....	North Star Mutual Insurance Company	MN			4	4							
95-1078160..	20346.....	Pacific Indemnity Company	WI			6	6							
23-1997049..	32859.....	Penn-America Insurance Company	PA			225	225							
13-1188550..	15059.....	Public Service Insurance Company	IL				0							
23-1740414..	22705.....	R&Q Reinsurance Company	PA			241	241							
13-2997499..	38776.....	Sirius America Insurance Company	NY			86	86							
75-1670124..	38318.....	Starr Indemnity & Liability Company	TX			26	26							
37-0533080..	25143.....	State Farm Fire And Casualty Company	IL			70	70							
13-1675535..	25364.....	Swiss Reins America Corp	NY			387	387							
94-1517098..	25534.....	Tig Insurance Company	CA			472	472							
39-0989781..	86231.....	Transamerica Life Insurance Company	IA				0							
06-0566050..	25658.....	Travelers Indemnity Company	CT	11		779	779							
41-1232071..	31003.....	Tri-State Ins Co Of Minnesota	IA			19	19							
48-0288500..	15296.....	Upland Mutual Insurance Inc	KS			7	7							
02-0349547..	38032.....	Us Intl Reinsurance Company	NH			9	9							
92-0040526..	10030.....	Westchester Fire Ins Co	PA			3	3							
48-0921045..	39845.....	Westport Insurance Corporation	MO			1,407	1,407							
94-1590201..	26220.....	Yosemite Insurance Company	OK			47	47							
36-4233459..	16535.....	Zurich American Ins Co	NY			55	55							
0999999.	Other U. S. Unaffiliated Insurers			32,095	3	26,990	26,993	0	20,348	28,162	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991100.	00000.....	Alabama Commercial Auto Ins Procedure	AL				0				6			
AA-9991300.	00000.....	Alabama Insurance Und Assn	AL	78		4	4			19				
AA-9991102.	00000.....	Arizona Commercial Auto Ins Procedure	AZ	2		7	7				2			
AA-9991103.	00000.....	Arkansas Commercail Auto Ins Procedure	AR	11		42	42			1	7			
AA-9991105.	00000.....	California Commercial Auto Ins Procedure	CA	1,319		1,618	1,618			582	367			
AA-9991107.	00000.....	Colorado Commercial Auto Ins Procedure	CO	14		6	6			6	3			
AA-9991108.	00000.....	Connecticut Commercial Auto Ins Procedure	CT	26		18	18			18	10			
AA-9991202.	00000.....	Connecticut Insurance Placement	CT	(61)		10	10			3				

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991167.	00000	Dc Commercial Auto Ins Procedure (Dc Caip)	DC	29		15	15			14	17			
AA-9991204.	00000	Dc Property Insurance	DC	1			0							
AA-9991110.	00000	Delaware Commercial Auto Ins Procedure	DE	42		16	16			22	29			
AA-9991203.	00000	Delaware Insurance Placement	DE	5		1	1			2				
AA-9991112.	00000	Georgia Commercial Auto Ins Procedure	GA	16		3	3			9	7			
AA-9991114.	00000	Idaho Commercial Auto Ins Procedure	ID	1			0			1	2			
AA-9991115.	00000	Illinois Commercail Auto Ins Procedure	IL	458		355	355			209	47			
AA-9991206.	00000	Illinois Fair Plan	IL	61		1	1			29				
AA-9991117.	00000	Indiana Commercial Auto Ins Procedure	IN	8		4	4			5	5			
AA-9991118.	00000	Iowa Commercial Auto Ins Procedure	IA	74		16	16			41	10			
42-0941910.	15775	Iowa Fair Plan	IA	5			0			3				
AA-9991119.	00000	Kansas Commercail Auto Ins Procedure	KS	296		141	141			147	37			
AA-9991120.	00000	Kentucky Commercial Auto Ins Procedure	KY	17		24	24			8	11			
AA-9991210.	00000	Kentucky Fair Plan	KY	42		4	4			21				
AA-9991121.	00000	Louisiana Commerical Auto Ins Procedure	LA	2		14	14			1	4			
AA-0000000.	00000	Massachusetts Reinsurance Facility	MA				0		801					
AA-9991212.	00000	Maryland Joint Insurance	MD	3			0			2				
AA-9991125.	00000	Minnesota Commercail Auto Ins Procedure	MN	27		59	59			7	8			
AA-9991215.	00000	Minnesota Fair Plan	MN	11		1	1			4				
AA-9991127.	00000	Mississippi Commercial Auto Ins Procedure	MS				0				2			
AA-9990014.	00000	Missouri Commercial Automobile Ins Procedure	MO	57		98	98			29	19			
AA-9991217.	00000	Missouri Property Insurance Place Fac	MO	2			0			1				
AA-9991129.	00000	Montana Commercial Auto Ins Procedure	MT				0				2			
AA-9992118.	00000	National Workers Comp Reins Pool	NY	8,281		53,275	53,275		(798)	3,246				
AA-9991130.	00000	Nebraska Commercial Auto Ins Procedure	NE	34		85	85			6	16			
AA-9991131.	00000	Nevada Commercial Auto Ins Procedure	NV	18		24	24			7	9			
AA-9991132.	00000	New Hampshire Auto Reins Facility	NH				0				2			
AA-9991133.	00000	New Hampshire Commercial Auto Ins Procedure	NH	4		5	5			1	1			
AA-9991134.	00000	New Jersey Commercial Auto Ins Procedure	NJ	2,531		2,773	2,773			1,195	569			
AA-9991136.	00000	New Mexico Commercial Auto Ins Procedure	NM	40		5	5			18	1			
AA-9991219.	00000	New Mexico Fair Plan	NM	2			0			1				
AA-9991137.	00000	New York Special Risk Distribution Program	NY	317		512	512			73	119			
AA-9991221.	00000	North Carolina Fair Plan	NC	9,418		442	442			5,203				
AA-9991139.	00000	North Carolina Reins Facility	NC	41,171		34,403	34,403			25,018				
AA-9991140.	00000	North Dakota Commercial Auto Ins Procedure	ND	1			0				2			
AA-9991141.	00000	Ohio Commercial Auto Ins Procedure	OH	183		111	111			76	20			
AA-9991222.	00000	Oho Fair Plan	OH	52		6	6			27				
AA-9991142.	00000	Oklahoma Commercial Auto Ins Procedure	OK	4			0			2				

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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		
AA-9991143.	00000	Oregon Commercial Auto Ins Procedure	OR	2		20	20				5			
AA-9991223.	00000	Oregon Fair Plan Assn	OR	3			0			1				
AA-9991144.	00000	Pennslyvania Commercial Auto Ins Procedure	PA	36			0							
AA-9991224.	00000	Pennsylvania Ins Placement	PA	37		4	4			15				
AA-9991146.	00000	Rhode Island Commercial Auto Ins Procedure	RI	73		187	187			32	51			
AA-9991225.	00000	Rhode Island Fair Plan	RI	100		35	35			57				
AA-9991147.	00000	South Carolina Commercial Auto Ins Procedure	SC	10		1	1			10	5			
57-0629683.	34134	South Carolina Wind & Hail Underwriters	SC	303		47	47			1,092				
AA-9991149.	00000	South Dakota Commercial Auto Ins Procedure	SD	(1)			0				3			
AA-9991150.	00000	Tennessee Commercial Auto Ins Procedure	TN	12		38	38			7	6			
AA-9991151.	00000	Utah Commercial Auto Ins Procedure	UT	5		2	2			5	2			
AA-9991152.	00000	Vermont Commercial Auto Ins Procedure	VT	8		1	1			3	2			
AA-9991153.	00000	Virginia Commercial Auto Ins Procedure	VA	62		46	46			39	26			
AA-9991154.	00000	Washington Commercial Auto Ins Procedure	WA	18		11	11			14	4			
AA-9991156.	00000	West Virginia Commercial Auto Ins Procedure	WV	26		12	12			11	9			
AA-9991228.	00000	West Virginia Fair Plan	WV	3			0			1				
AA-9992090.	00000	Wisconsin Special Risk Distribution Program	WI	9		12	12			5	3			
AA-9991158.	00000	Wyoming Commercial Auto Ins Procedure	WY	1			0			1	3			
1099999.		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities		65,309	0	94,514	94,514	0	3	37,350	1,453	0	0	0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
AA-9995081.	00000	Agency Managers Ltd	NY			963	963							
AA-9995048.	00000	American Ins Syn	NY			95	95							
AA-9995137.	00000	Global Aerospace Underwriters	NJ			10	10							
AA-9995121.	00000	Guy Reins PROG	PA			6	6							
AA-9995030.	00000	Marine America Corporation	NJ			1	1							
AA-9995032.	00000	Mutual Office Inc	NY			32	32							
AA-9995078.	00000	Navigators Company Inc	NY			11	11							
00-0000000.	00000	North Managers Inc	NY			14	14							
AA-9995043.	00000	United Insurance Group	NY	1		2,632	2,632							
AA-9995073.	00000	Workers Underwriting Association	PA			37	37							
1199999.		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities		1	0	3,801	3,801	0	0	0	0	0	0	0
1299999.		Total Pools and Associations		65,310	0	98,315	98,315	0	3	37,350	1,453	0	0	0
Other Non-U. S. Insurers														
AA-3190770.	00000	Ace Tempest Reinsurance Ltd	BMU				0	(111)						
AA-1124134.	00000	Alexander Howden Excess Loss	GBR			55	55							
AA-1380011.	00000	Algemene Levensherverzekering Maatschapp	NLD			9	9							
AA-1560030.	00000	Allstate Ins Co Of Canada	CAN			765	765							
AA-4190035.	00000	Arab Ins Group (B S C) (Arig)	BHR			5	5							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-3194168.	00000.....	Aspen Bermuda Limited	BMU	2,000			0		1,284	1,756				
AA-1120375.	00000.....	Aviva Intl Insurance Ltd	GBR	381		33	33							
AA-1320052.	00000.....	Caisse Centrale De Reassurance	FRA				0							
AA-1120089.	00000.....	Catalina Worthing Ins Ltd	GBR			541	541							
AA-3194161.	00000.....	Catlin Ins Co Ltd	BMU	22,609			0		14,512	19,846				
AA-3190770.	00000.....	Chubb Tempest Reins Ltd	BMU				0							
AA-2430008.	00000.....	Compania Nacional De Seguros	DOM				0							
AA-2280019.	00000.....	Consorcio General De Seguros Sa	CHL	(1)			0							
AA-2430011.	00000.....	Cooperativa Nacional De Seguros Inc	DOM				0							
AA-3160085.	00000.....	Co-Operators Gen Ins Co Ltd (Barbados)	BRB			18	18							
AA-1340061.	00000.....	Darag Deutsche Vers & Ruck Ag	DEU				0							
AA-4690100.	00000.....	Delta Insurance Company	EGY				0							
00-0000000..	00000.....	E W Payne & Company Ltd	GBR			271	271							
AA-1560300.	00000.....	Economical Mutual Insurance Company	CAN			228	228							
AA-2681004.	00000.....	Federacion De Asoc Coop De Ahorro Y Cred	HND				0							
AA-2730043.	00000.....	Fm Global De Mexico Sa De Cv	MEX	2,387			0		1,532	2,096				
AA-1440037.	00000.....	Folksam Omsesidig Sakforsakring	SWE			13	13							
AA-1420030.	00000.....	Gjensidige Forsikring	NOR			2	2							
AA-3191327.	00000.....	Hiscox Re Ils Ltd	BMU				0	42						
00-0000000..	00000.....	H J Symons & Company	GBR			9	9							
AA-1120431.	00000.....	Harper Insurance Ltd	GBR			51	51							
AA-2230425.	00000.....	Irb Brasil Resseguros Sa	BRA			125	125							
AA-4360400.	00000.....	Israel Phoenix Assurance Co Ltd	ISR			7	7							
AA-1240037.	00000.....	Kbc Insurance Nv	BEL	(1)		410	410							
AA-9350000.	00000.....	Kooperativa Pojistovna A S	CZE			2	2							
AA-1122000.	00000.....	Lloyds Of London	GBR			1,013	1,013							
AA-1126033.	00000.....	Lloyds Syndicate 33	GBR	2		51	51							
AA-1120102.	00000.....	Lloyd's Syndicate Number 1458	GBR	4,360			0		2,796	3,828				
AA-4360625.	00000.....	Migdal Insurance Company Ltd	ISR				0							
AA-1320171.	00000.....	Mutuelle Assurance Artisanale De France	FRA				0							
AA-1380165.	00000.....	Nederlands Reassurantie Group Nv	NLD			26	26							
AA-1560247.	00000.....	Northbridge General Ins Corp	CAN			11	11							
AA-1240051.	00000.....	Qbe Europe Sa/Nv	BEL			111	111							
AA-1340004.	00000.....	R+V Versicherung Ag	DEU	14		1,480	1,480							
AA-2430009.	00000.....	Reaseguradora Hispaniola S. A	DOM				0							
AA-3190339.	00000.....	Renaissance Reins Ltd	BMU	1,000			0	(521)	642	878				
AA-1120465.	00000.....	Riverstone Ins (Uk) Ltd	GBR				0							
AA-1121275.	00000.....	Royal & Sun Alliance Ins Plc	GBR			90	90							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-1320158.	00000.....	Scor Se	FRA			3	3							
AA-1121310.	00000.....	Scottish Lion Ins Co Ltd	GBR			213	213							
AA-2730025.	00000.....	Seguros Bbv Probursa	MEX				0							
AA-2830007.	00000.....	Seguros Fedpa S A	PAN				0							
AA-2530001.	00000.....	Seguros Futuro	SLV				0							
AA-1440076.	00000.....	Sirius International Ins Corp	SWE				0	444						
AA-1420110.	00000.....	Sparebank 1 Skadeforsikring As	NOR			11	11							
AA-3190870.	00000.....	Validus Reinsurance Ltd	BMU	1		33	33	7						
1399999.	Other Non-U. S. Insurers			32,752	0	5,586	5,586	(139)	20,766	28,404	0	0	0	0
9999999.	Totals			16,804,976	803,828	8,055,427	8,859,255	177,675	4,820,955	7,344,831	3,293	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
31-4177110.	23779...	Nationwide General Ins Co	OH		254,657	7,279	405	79,485	3,176	38,309	20,923	77,178	2,306	229,061		53,089	(1,114)	177,086	28
31-4177110.	23779...	Nationwide Mutual Fire Ins Co	OH		4,140,484	167,400	9,323	1,828,163	73,036	881,100	481,232	1,775,097	53,040	5,268,391		1,222,696	(25,629)	4,071,324	635
31-1024978.	41297...	Scottsdale Ins Co	OH		720,084	29,113	1,621	317,942	12,702	153,234	83,693	308,712	9,224	916,241		212,906	(4,457)	707,792	111
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				5,115,225	203,792	11,349	2,225,590	88,914	1,072,643	585,848	2,160,987	64,570	6,413,693	0	1,488,691	(31,200)	4,956,202	774
Authorized Affiliates-U.S. Non-Pool - Other																			
38-0865250.	11991...	National Casualty Company	OH			24	(1)	552		1,570				2,145				2,145	
31-1399201.	10070...	Nationwide Indemnity	OH		15			35,298	4,956	86,224	21,675			148,153		31		148,122	
31-1613686.	10948...	Nationwide Ins Co of Florida	OH									(24)		(24)				(24)	
31-1024978.	41297...	Scottsdale Ins Co	OH		1,209,001	67,053	3,735	443,942	52,383	439,482	132,091	591,368	7	1,730,061	-	357,156	(656)	1,373,561	530
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				1,209,016	67,077	3,734	479,792	57,339	527,276	153,766	591,344	7	1,880,335	0	357,187	(656)	1,523,804	530
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				1,209,016	67,077	3,734	479,792	57,339	527,276	153,766	591,344	7	1,880,335	0	357,187	(656)	1,523,804	530
0899999.	Total Authorized Affiliates				6,324,241	270,869	15,083	2,705,382	146,253	1,599,919	739,614	2,752,331	64,577	8,294,028	0	1,845,878	(31,856)	6,480,006	1,304
Authorized Other U.S. Unaffiliated Insurers																			
95-2371728.	22667...	Ace Amer Ins Co	PA		264							23		23		35		(12)	
95-3187355.	35300...	Allianz Global Risks Us Ins Co	IL		330			65				28		93		(11)		104	
06-1182357.	22730...	Allied World Ins Co	NH		1,411	428	11	2,280	79	(966)	3	487		2,322		177		2,145	
36-0719665.	19232...	Allstate Ins Co	IL			978	7	12,503	926					14,414				14,414	
36-0719665.	19232...	Allstate Insurance Company	IL							24				24				24	
36-2661954.	10103...	American Agricultural Ins Co	IN		496	258	5	2,115	23	(329)	2	18		2,092		7		2,085	
52-2048110.	19720...	American Alt Ins Corp	DE			750	1	6,350						7,101				7,101	
36-6071400.	26247...	American Guar & Liab Ins	NY					42						42				42	
13-5124990.	19380...	American Home Assurance Company	NY					6		168				174				174	
74-0484030.	60739...	American Natl Ins Co	TX					664		1,307				1,971				1,971	
35-0145400.	19704...	American States Ins Co	IN			289	(3)	6,285		3,254				9,825				9,825	
35-0145825.	60895...	American United Life Ins Co	IN					1,107		2,179				3,286				3,286	
38-0829210.	23396...	Amerisure Mut Ins Co	MI					73	11					84				84	
06-1430254.	10348...	Arch Reins Co	DE		2,764	48		166				1,155		1,369		530		839	
94-1390273.	19801...	Argonaut Insurance Company	IL					1,094		3,939				5,033				5,033	
36-2489372.	19828...	Argonaut Midwest Insurance Company	IL					10		368				378				378	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
39-1338397.	37273...	Axis Ins Co	IL		183									0		36		(36)	
51-0434766.	20370...	Axis Reins Co	NY		3,670	1,124	51	5,644	126	(2,327)	7	1,098		5,723		826		4,897	
47-0574325.	32603...	Berkley Ins Co	DE		783	1	(4)	377				544		918		539		379	
39-0971527.	10472...	Capitol Indemnity Corporation	WI					5		25				30				30	
06-6105395.	20710...	Century Ind Co	PA			380	15	586						981				981	
13-3531373.	10006...	Cerity Ins Co	NY			54	(1)	2,489						2,542				2,542	
36-2114545.	20443...	Continental Cas Co	IL		368	(5)	4	1,188		24				1,211				1,211	
13-5010440.	35289...	Continental Ins Co	PA			45		359						404				404	
38-2145898.	33499...	Dorinco Reins Co	MI			17	1	1,085	115					1,218				1,218	
63-0329091.	25186...	Emc Property & Casualty Co	IA					1		14				15				15	
39-0264050.	21458...	Employers Ins of Wausau A Mutual Co	WI					118	19					137				137	
42-0234980.	21415...	Employers Mut Cas Co	IA		495	349	18	445				27		839		(113)		952	
35-2293075.	11551...	Endurance Assur Corp	DE		6,356	529	11	974	58	(450)		4,508		5,630		3,335		2,295	
25-6038677.	26271...	Erie Ins Exch	PA			2	(1)	437						438				438	
04-2672903.	37915...	Essentia Ins Co	MO		5,793			377		297		2,988		3,662		255	(195)	3,602	
22-2005057.	26921...	Everest Reins Co	DE		11,727	1,651	8	44,753	49	(756)	1	1,050		46,756		(1,993)		48,749	
05-0316605.	21482...	Factory Mut Ins Co	RI		3,532	480	21	100				2,004		2,605		655		1,950	
13-3333610.	35157...	Fair Amer Ins & Reins Co	NY					34						34				34	
42-0245840.	13897...	Farmers Mut Hail Ins Co Of Ia	IA											0		(1)		1	
13-1963496.	20281...	Federal Ins Co	IN											0		3		(3)	
04-1867050.	69140...	First Allmerica Fin Life Ins Co	MA					1,796						1,796				1,796	
13-2673100.	22039...	General Reins Corp	DE		13,969	2,884	(17)	49,041	1	22	14	8,378		60,323		355		59,968	
13-3029255.	39322...	General Security Natl Ins Co	NY					88	33	129				250		(2)		252	
13-1958482.	11967...	General Star Natl Ins Co	DE					8		19				27				27	
13-5009848.	21032...	Global Reins Corp Of Amer	NY			223	(4)	1,722						1,941		4		1,937	
59-2859797.	88340...	Hannover Life Reassur Co Of Amer	FL		203					562				562		33		529	
06-0383750.	19682...	Hartford Fire Ins Co	CT		355	18	(11)	1,001						1,008		9		999	
06-0384680.	11452...	Hartford Steam Boil Inspec & Ins Co	CT		31,568	4,898		1,531	(1)	804	353	18,676		26,261		2,484		23,777	
23-0723970.	22713...	Insurance Co Of North America	PA							24				24				24	
30-0875959.	20621...	Lamorak Ins Co	PA			274	(19)	2,050						2,305				2,305	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
04-1543470.	23043...	Liberty Mut Ins Co	MA		1,835	4						1,250		1,254		1,386		(132)	
43-1898350.	11054...	Maiden Reins N Amer Inc	MO		57									0		2		(2)	
06-1481194.	10829...	Markel Global Reins Co	DE		10,488		13	2,544	14					2,571				2,571	
36-3101262.	38970...	Markel Ins Co	IL		15							12		12		8		4	
04-2482364.	16187...	Metromile Ins Co	DE			38	(1)	401						438				438	
13-2915260.	34339...	Metropolitan Grp Prop & Cas Ins Co	RI					456						456				456	
31-1169435.	23612...	Midwest Employers Cas Co	DE					127						127				127	
38-0855585.	22012...	Motors Ins Corp	MI			(1)	(2)							(3)				(3)	
13-4924125.	10227...	Munich Reins Amer Inc	DE		7,439	(217)	14	1,398	21	(432)		4,311	23	5,118		2,836		2,282	
13-5669461.	12017...	Munich Reins United States	NY				10							10				10	
25-0687550.	19445...	National Union Fire Ins Co Of Pitts	PA					272		1,425				1,697				1,697	
13-3138390.	42307...	Navigators Ins Co	NY		1,850	(92)						1,667		1,575		1,295		280	
06-1053492.	41629...	New England Reins Corp	CT			644	4	6,891	280					7,819				7,819	
22-2187459.	35432...	New Jersey Re Ins Co	NJ					87						87		35		52	
22-1964135.	21105...	North River Ins Co	NJ					1,117	12					1,129				1,129	
62-0929818.	31208...	Oakwood Insurance Company	TN					1		14				15				15	
47-0698507.	23680...	Odyssey Reins Co	CT		5,834	941	11	147	14	(513)		2,715		3,315		1,671		1,644	
36-6067575.	24139...	Old Republic Gen Ins Corp	IL			44		1,580						1,624				1,624	
25-0410420.	24147...	Old Republic Ins Co	PA			(3)	9	498	408					912				912	
13-3031176.	38636...	Partner Reins Co Of The Us	NY		3,354	7		211	85			2,051		2,354		2,352		2	
13-2919779.	18333...	Peerless Ind Ins Co	IL			(5)	(11)	493						477				477	
23-1642962.	12262...	Pennsylvania Manufacturers Assoc Ins	PA				(2)	1,307						1,305				1,305	
06-0303275.	25623...	Phoenix Insurance Company	CT							24				24				24	
23-1641984.	10219...	Qbe Reins Corp	PA		1,323	264	14	210	15	(260)		167		410		115		295	
23-1740414.	22705...	R&Q Reins Co	PA			1,588	7	14,711	830					17,136				17,136	
41-0451140.	67105...	Reliastar Life Ins Co	MN					1,107		2,179				3,286				3,286	
52-1952955.	10357...	Renaissance Reins Us Inc	MD		4,084	815	45	4,544	125	(1,546)	5	2,052		6,040		1,246		4,794	
86-0274508.	31089...	Repwest Insurance Company	AZ					32	5					37				37	
16-0366830.	22314...	Rsui Ind Co	NH			(3)		60						57				57	
43-0727872.	15105...	Safety Natl Cas Corp	MO		1,244	285	7	1,009				53		1,354		(521)		1,875	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
75-1444207.	30058...	Scor Reins Co	NY		6,250	1,295	55	6,201	188	(2,952)	8	2,243		7,038		1,940		5,098	
39-0333950.	24988...	Sentry Insurance A Mutual Company	WI					1						1				1	
13-2997499.	38776...	Sirius Amer Ins Co	NY		254	(45)	35	1,781	41	29				1,841		44		1,797	
02-0537812.	38997...	Sompo Japan Fire & Marine Ins Co Of Amer	NY			1								1				1	
41-0406690.	24767...	St Paul Fire & Marine Ins Co	CT			(3)	(5)	35						27		11		16	
75-1670124.	38318...	Starr Indemnity & Liability Company	TX					18		38				56				56	
13-1675535.	25364...	Swiss Reins Amer Corp	NY		35,354	626	(113)	6,055	19	(913)	1	3,804		9,479		1,698		7,781	
02-0449082.	42376...	Technology Ins Co Inc	DE											0				0	
94-1517098.	25534...	Tig Ins Co	CA		(11)	614	(35)	8,969				(9)		9,539		78		9,461	
13-2918573.	42439...	Toa Re Ins Co Of Amer	DE		2,277	1,865	(86)	6,143	112	(2,565)	8	711		6,188		808		5,380	
13-4032666.	10945...	Tokio Marine Amer Ins Co	NY					13						13				13	
30-0703280.	15529...	Tokio Millennium Re Ag (Us Branch)	NY		419		2	318	45					365				365	
13-5616275.	19453...	Transatlantic Reins Co	NY		9,962	3,638	45	1,427	133	(694)	1	676		5,226		(1,013)		6,239	
75-0784127.	33014...	Transport Ins Co	OH			1		10		196				207				207	
06-6033504.	19038...	Travelers Cas & Surety Co	CT			246	1	857						1,104		(30)		1,134	
06-0566050.	25658...	Travelers Ind Co	CT			1		4						5				5	
52-0515280.	25887...	United States Fidelity & Guar Co	CT					30						30				30	
13-5460208.	25909...	Unitrin Preferred Ins Company	NY					132		680				812				812	
82-4533188.	80659...	Us Business Of Canada Life Assur Co	MI					1,731						1,731				1,731	
36-3186541.	40827...	Virginia Surety Co Inc	IL		1,780	6	2			2,217				2,225		379		1,846	
92-0040526.	10030...	Westchester Fire Ins Co	PA					221		436				657				657	
48-0921045.	39845...	Westport Ins Corp	MO		463	(1,032)		12,787	592			267		12,614		(50)		12,664	
13-1290712.	20583...	XI Reins Amer Inc	NY		7,787	(76)		1,493				(1,446)		(29)		2,892		(2,921)	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				186,325	27,121	112	236,398	4,378	5,694	403	61,508	23	335,637	0	24,345	(195)	311,487	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991205.	00000...	Georgia Fair Plan	GA		36									0				0	
AA-9991500.	00000...	Illinois Mine Subsidence Fund	IL											0		(296)		296	
AA-9991502.	00000...	Kentucky Mine Subsidence Fund	KY											0		(4)		4	
AA-9991159.	00000...	Michigan Claims Cat Fund	MI		2,978	2,350		338,141		48,549		377		389,417		(656)		390,073	
41-1357750	10181...	Minnesota Workers Compensation Reins Assn	MN		534	337		11,616						11,953				11,953	

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-9992201.	00000...	National Flood Ins Program	DC					440		32	1	(1)		472				472	
AA-9991139.	00000...	North Carolina Reins Facility	NC		28,359	5,658		12,862		1,058	36	6,113		25,727		5,140		20,587	
AA-9991160.	00000...	New Jersey - UCJF	NJ			(244)		20,023						19,779				19,779	
AA-9991503.	00000...	Ohio Mine Subsidence Fund	OH											0		(326)		326	
AA-9991506.	00000...	West Virginia Mine Subsidence Fund	WV											0		(22)		22	
1099999.		Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities			31,907	8,101	0	383,082	0	49,639	37	6,489	0	447,348	0	3,836	0	443,512	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995022.	00000...	Excess & Cas Reins Assn	NY			869	3	1,139						2,011				2,011	
1199999.		Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities			0	869	3	1,139	0	0	0	0	0	2,011	0	0	0	2,011	0
Authorized Other Non-U.S. Insurers																			
AA-3194168.	00000...	Aspen Bermuda Ltd	BMU		1,709	972	3	(83)	2	(322)		(16)		556		(37)		593	
AA-1120337.	00000...	Aspen Ins Uk Ltd	GBR		346			66				15		81		(91)		172	
AA-3194139.	00000...	Axis Specialty Ltd	BMU		2,174							155		155		(466)		621	
00-0000000.	00000...	Caelus Re 2016-1 Ltd	CYM		58,620	23,046	593	(2,162)		98,039		1,811		121,327		(3,148)		124,475	61
AA-1320035.	00000...	Colisee Re	FRA					3						3				3	
AA-1120355.	00000...	Cx Reins Co Ltd	GBR			11		429						440				440	
AA-3194122.	00000...	Davinci Reins Ltd	BMU		103							6		6		(24)		30	
AA-3194130.	00000...	Endurance Specialty Ins Ltd	BMU		3,538		14	(27)	1	(140)		166		14		(641)		655	
AA-1340125.	00000...	Hannover Rueck Se	DEU		21,436	9,875	235	13,461	260	(4,612)	11	4,783		24,013		1,946		22,067	
AA-3190871.	00000...	Lancashire Ins Co Ltd	BMU		817	140	20	420	25			33		638		(138)		776	
AA-1122000.	00000...	Lloyds Of London	GBR			37	(3)	13,414						13,448		2		13,446	
AA-1127007.	00000...	Lloyd's Syndicate Number 1007	GBR			(3)	1							(2)				(2)	
AA-1127084.	00000...	Lloyd's Syndicate Number 1084	GBR		828	70	10	222	12			236		550		(19)		569	
AA-1127096.	00000...	Lloyd's Syndicate Number 1096	GBR			(8)	(1)							(9)		(1)		(8)	
AA-1127183.	00000...	Lloyd's Syndicate Number 1183	GBR		1,529	405	1	(13)		10		327		730		(45)		775	
AA-1127200.	00000...	Lloyd's Syndicate Number 1200	GBR		51					18		3		21		4		17	
AA-1127206.	00000...	Lloyd's Syndicate Number 1206	GBR		43					15		2		17		3		14	
AA-1127209.	00000...	Lloyd's Syndicate Number 1209	GBR		485							226		226		47		179	
AA-1120085.	00000...	Lloyd's Syndicate Number 1274	GBR		398	20	3	49	4	(60)		(4)		12		(26)		38	
AA-1127414.	00000...	Lloyd's Syndicate Number 1414	GBR		3,815	120	17	413	21			233		804		(677)		1,481	

SCHEDULE F - PART 3

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

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						7	8	9	10	11	12	13	14	15		17	18		
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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120102.	00000...	Lloyd's Syndicate Number 1458	GBR..		75			26				4		30		(27)		57	
AA-1120156.	00000...	Lloyd's Syndicate Number 1686	GBR..		348							25		25		(74)		99	
AA-1120157.	00000...	Lloyd's Syndicate Number 1729	GBR..		91	40	6	120	7			4		177		(6)		183	
AA-1120171.	00000...	Lloyd's Syndicate Number 1856	GBR..		985							70		70		(211)		281	
AA-1127861.	00000...	Lloyd's Syndicate Number 1861	GBR..		27					18		1		19				19	
AA-1120096.	00000...	Lloyd's Syndicate Number 1880	GBR..			74								74		(208)		282	
AA-1120124.	00000...	Lloyd's Syndicate Number 1945	GBR..		201							25		25		77		(52)	
AA-1120084.	00000...	Lloyd's Syndicate Number 1955	GBR..		86			(11)		(58)		(15)		(84)		25		(109)	
AA-1120103.	00000...	Lloyd's Syndicate Number 1967	GBR..		82					55		2		57				57	
AA-1120106.	00000...	Lloyd's Syndicate Number 1969	GBR..		1,740							91		91		(439)		530	
AA-1128001.	00000...	Lloyd's Syndicate Number 2001	GBR..		5,738	1,626	5	447	21	(183)		227		2,143		(777)		2,920	
AA-1128003.	00000...	Lloyd's Syndicate Number 2003	GBR..		1,087	285	7					367		659		(65)		724	
AA-1120071.	00000...	Lloyd's Syndicate Number 2007	GBR..		188	540	2	(25)		(70)		(21)		426		89		337	
AA-1128010.	00000...	Lloyd's Syndicate Number 2010	GBR..		205	75	12	244	14			7		352		(15)		367	
AA-1120104.	00000...	Lloyd's Syndicate Number 2012	GBR..		51					18		3		21		4		17	
AA-1120158.	00000...	Lloyd's Syndicate Number 2014	GBR..		462	628	14	251	16			11		920		(35)		955	
AA-1126205.	00000...	Lloyd's Syndicate Number 205	GBR..			(1)								(1)				(1)	
AA-1128121.	00000...	Lloyd's Syndicate Number 2121	GBR..		243							113		113		24		89	
AA-1120152.	00000...	Lloyd's Syndicate Number 2357	GBR..		5,528							312		312		(1,296)		1,608	
AA-1120097.	00000...	Lloyd's Syndicate Number 2468	GBR..		815	1,891	5	(41)				32		1,887		45		1,842	
AA-1128488.	00000...	Lloyd's Syndicate Number 2488	GBR..		46					31		1		32		(2)		34	
AA-1128623.	00000...	Lloyd's Syndicate Number 2623	GBR..		570	452	4	33	6	(165)		(30)		300		(61)		361	
AA-1128791.	00000...	Lloyd's Syndicate Number 2791	GBR..		1,075							76		76		(227)		303	
AA-1128987.	00000...	Lloyd's Syndicate Number 2987	GBR..		3,468	597	10	114	13	(164)		101		671		(290)		961	
AA-1120179.	00000...	Lloyd's Syndicate Number 2988	GBR..		143							6		6		(39)		45	
AA-1129000.	00000...	Lloyd's Syndicate Number 3000	GBR..		205	60	9	180	11			4		264		(42)		306	
AA-1126322.	00000...	Lloyd's Syndicate Number 322	GBR..				(1)							(1)				(1)	
AA-1126033.	00000...	Lloyd's Syndicate Number 33	GBR..		3,192					92		187		279		(600)		879	
AA-1126362.	00000...	Lloyd's Syndicate Number 362	GBR..			(4)	2							(2)				(2)	
AA-1120055.	00000...	Lloyd's Syndicate Number 3623	GBR..		196					92		8		100		9		91	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120098.	00000...	Lloyd's Syndicate Number 3624	GBR..							(3)				(3)				(3)	
AA-1126376.	00000...	Lloyd's Syndicate Number 376	GBR..			(1)								(1)				(1)	
AA-1126382.	00000...	Lloyd's Syndicate Number 382	GBR..		187			(27)	1	(145)		(40)		(211)		70		(281)	
AA-1120075.	00000...	Lloyd's Syndicate Number 4020	GBR..		269	536	2	(33)	1	(18)		20		508		(6)		514	
AA-1126435.	00000...	Lloyd's Syndicate Number 435	GBR..		5,025	2,925	46	1,114	7	(974)		(114)		3,004		38		2,966	
AA-1126004.	00000...	Lloyd's Syndicate Number 4444	GBR..		1,953	658	19	2,733	35	(1,756)	5	53		1,747		(60)		1,807	
AA-1126006.	00000...	Lloyd's Syndicate Number 4472	GBR..		1,572	428	11	859		92		327		1,717		(64)		1,781	
AA-1126457.	00000...	Lloyd's Syndicate Number 457	GBR..		86					31		4		35		6		29	
AA-1120090.	00000...	Lloyd's Syndicate Number 4711	GBR..		16							1		1		2		(1)	
AA-1126003.	00000...	Lloyd's Syndicate Number 5000	GBR..		128					46		6		52		9		43	
AA-1126510.	00000...	Lloyd's Syndicate Number 510	GBR..		256	(11)				92		13		94		18		76	
AA-1120080.	00000...	Lloyd's Syndicate Number 5151	GBR..		24							2		2		4		(2)	
AA-1126566.	00000...	Lloyd's Syndicate Number 566	GBR..		34									0		(18)		18	
AA-1120163.	00000...	Lloyd's Syndicate Number 5678	GBR..		123							18		18		96		(78)	
AA-1126570.	00000...	Lloyd's Syndicate Number 570	GBR..					3						3				3	
AA-1126623.	00000...	Lloyd's Syndicate Number 623	GBR..		125	103	1	7	1	(36)		(7)		69		(14)		83	
AA-1126626.	00000...	Lloyd's Syndicate Number 626	GBR..											0		10		(10)	
AA-1126727.	00000...	Lloyd's Syndicate Number 727	GBR..		96							6		6		(17)		23	
AA-1126780.	00000...	Lloyd's Syndicate Number 780	GBR..		59	(15)		12				4		1		8		(7)	
AA-1126958.	00000...	Lloyd's Syndicate Number 958	GBR..			(19)		19		(24)		(7)		(31)		14		(45)	
AA-1126990.	00000...	Lloyd's Syndicate Number 990	GBR..			(1)								(1)				(1)	
AA-1126991.	00000...	Lloyd's Syndicate Number 991	GBR..			(1)								(1)				(1)	
AA-1840000.	00000...	Mapfre Re Compania De Reaseguros Sa	ESP..		2,662	1,240	23	2,629	61	(1,485)	4	33		2,505		(37)		2,542	
AA-3190829.	00000...	Markel Bermuda Ltd	BMU..		1,921	1,861	3	2,005	17	(1,286)		(22)		2,578		5,680		(3,102)	
AA-1121425.	00000...	Markel Intl Ins Co Ltd	GBR..		596	272	1	268		(70)		16		487		(45)		532	
AA-3190686.	00000...	Partner Reins Co Ltd	BMU..		6,525	2,172	80	4,611	4	(2,099)	5	1,300		6,073		709		5,364	
AA-3190339.	00000...	Renaissance Reins Ltd	BMU..		473	330	2	32				263		627		165		462	
AA-1460023.	00000...	Renaissancere Europe Ag	CHE..			839	4	37						880				880	
AA-3191238.	00000...	Renaissancere Specialty U.S. Ltd	BMU..				2	122						124				124	
AA-3160036.	00000...	RGA Reins CO (Barbados) Ltd	BRB..		24									0				0	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC 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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121270.	00000...	River Thames Ins Co Ltd	GBR..					106		18				124				124	
AA-1460006.	00000...	Validus Reins (Switzerland) Ltd	CHE..		1,172	242	2	135		(423)		454		410		530		(120)	
AA-3190870.	00000...	Validus Reins Ltd	BMU..		2,552	558	23	2,817	61	(1,560)	4	32		1,935		(131)		2,066	
AA-1124141.	00000...	Wr Berkley Ins (Europe) Ltd	GBR..											0				0	
AA-1340255.	00000...	Wurttembergische Versicherung Ag	DEU..											0		17		(17)	
1299999.		Total Authorized Other Non-U.S. Insurers			148,617	53,064	1,187	44,979	601	83,014	29	11,949	0	194,823	0	(468)	0	195,291	61
1499999.		Total Authorized Excluding Protected Cells			6,691,090	360,024	16,385	3,370,980	151,232	1,738,266	740,083	2,832,277	64,600	9,273,847	0	1,873,591	(32,051)	7,432,307	1,365
Unauthorized Other U.S. Unaffiliated Insurers																			
27-3345725.	00000...	Ag States Reinsurance Company	DC....			17				21	1			39				39	
13-2963258.	36579...	Aviva Ins Co Of Cn	NY....					21						21				21	
AA-1990010.	00000...	Chubb Syndicate Incorporated	NY....					170	28					198				198	
36-2994662.	36552...	Coliseum Reins Co	DE....											0		1		(1)	
04-2730942.	00000...	CU Syndicate Incorporated	NY....					1						1				1	
13-3030053.	39772...	Everest RE Syndicate	NJ....					307	52					359				359	
05-0316605.	21482...	Factory Mutual Insurance Company	MA....					8	4					12				12	
20-0164748.	11901...	Fs Preferred Insurance Company	RI....		6,522	505		8,877	469	444	538	4,501		15,334		4,791		10,543	
13-3046844.	00000...	International American Syndicate Inc	NY....					373	14					387				387	
75-1629914.	36838...	Mesa Underwriters Speciality Ins Co	NJ....											0		(30)		30	
13-6108722.	12904...	Tokio Marine & Fire Ins Co	NY....					3	2					5				5	
2399999.		Total Unauthorized Other U.S. Unaffiliated Insurers			6,522	522	0	9,760	569	465	539	4,501	0	16,356	0	4,762	0	11,594	0
Unauthorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9995022.	00000...	Excess & Cas Reins Assn	NY....					36						36				36	
AA-9995068.	00000...	Canadian Aviation Insurance Group	NY....					7	2					9				9	
2499999.		Total Unauthorized Pools - Mandatory Pools			0	0	0	43	2	0	0	0	0	45	0	0	0	45	0
Unauthorized Other Non-U.S. Insurers																			
AA-1320013.	00000...	A G Assur Gen De France I A R T	FRA..	4				2		58				60				60	
AA-4190035.	00000...	A R I G Arab Ins Grp B S C	BHR..											0		(2)		2	
AA-1580015.	00000...	Aioi Nissay Dowa Ins Co Ltd	JPN...			4		20		103				127		1		126	
AA-4430010.	00000...	Al Ahleia Ins Co S A K	KWT..	4				1		25				26				26	
AA-1464104.	00000...	Allianz Risk Transfer	CHE..		4,952	609	22	3,193	73	(1,228)	4	129		2,802		(1,041)		3,843	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3194128.	00000...	Allied World Assurance Co Ltd	BMU..		2,787	324	1	267	1	(106)		134		621		(485)		1,106	
AA-3190005.	00000...	American Intl Reins Co Ltd	BMU..					(15)	1	(83)		(25)		(122)		64		(186)	
AA-1120147.	00000...	Ancon Insurance Co UK Ltd	GBR..					105	17					122				122	
AA-3194126.	00000...	Arch Reins Ltd	BMU..		799							66		66		(201)		267	
AA-3190932.	00000...	Argo Re	BMU..		1,745	812	23	2,814	61	(1,339)	4	31		2,406		(55)		2,461	
AA-1120192.	00000...	Arig Ins Co Ltd	GBR..			1								1				1	
AA-3191352.	00000...	Ascot Reins Co Ltd	BMU..		2,260							141		141		(525)		666	
AA-1360015.	00000...	Assicurazioni Gen S P A	ITA..	4				3		72				75				75	
AA-1720007.	00000...	Bothnia Intl Ins Co Ltd	FIN..					25		129				154		6		148	
AA-1120089.	00000...	Catalina Worthington Ins Ltd	GBR..			8		1,158						1,166				1,166	
AA-3194161.	00000...	Catlin Ins Co Ltd	BMU..					2						2				2	
AA-9240012.	00000...	China Prop & Cas Reins Co Ltd	CHN..		777							45		45		(186)		231	
AA-3190770.	00000...	Chubb Tempest Reins Ltd	BMU..		2,634	1,799	5	(39)				146		1,911		(368)		2,279	
AA-1241003.	00000...	Cie Europeenne De Reass Intl	BEL..					3						3				3	
AA-1120162.	00000...	Cis Gen Ins Ltd	GBR..					15		78				93		2		91	
AA-1560252.	00000...	Cooperators Gen Ins Co	CAN..		1			450	2	1,249				1,701		93		1,608	
AA-1340061.	00000...	D A R A G	DEU..					30		155				185		3		182	
AA-1340085.	00000...	E S Rueckversicherungs Aktiengesellschaft	DEU..			1	1							2		1		1	
AA-1460040.	00000...	Elvia Vers Ges Ag	CHE..		5									0				0	
AA-3191289.	00000...	Fidelis Ins Bermuda Ltd	BMU..		5,212	864	2	(19)				266		1,113		(1,142)		2,255	
AA-1120175.	00000...	Fidelis Underwriting Ltd	GBR..		382							22		22		(92)		114	
AA-1340145.	00000...	General Reins Ag	DEU..					30		155				185		4		181	
0000000000.	00000...	Geneva Re	BMU..		35,521	2		6	2	1,987	470	31,156		33,623		23,109		10,514	
AA-3770280.	00000...	Greenlight Reins Ltd	CYM..		129									0		45		(45)	
AA-3191190.	00000...	Hamilton Re Ltd	BMU..		880							54		54		(205)		259	
AA-3190060.	00000...	Hannover Re (Bermuda) Ltd	BMU..		3,006	898	3	(66)	3	(479)		250		609		136		473	
AA-1120730.	00000...	Hansa Gen Ins Co (Uk) Ltd	GBR..		467							357		357		233		124	
AA-1120757.	00000...	Heddington Ins (Uk) Ltd	GBR..					28						28				28	
AA-1460080.	00000...	Helvetia Schweizerische Versicherungs	CHE..											0				0	
AA-3190875.	00000...	Hiscox Ins Co (Bermuda) Ltd	BMU..		2,672							146		146		(639)		785	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-8310008.	00000...	Humboldt Re Ltd	GGY..		420							30		30		(90)		120	
AA-3190095.	00000...	Insco Ltd	BMU..					3	1					4				4	
AA-8310006.	00000...	Kelvin Re Ltd	GGY..		1,734	540	2	(12)				108		638		(325)		963	
AA-1720092.	00000...	Keskinainen Vakuutusyhtio Tapiola	FIN...					25		129				154				154	
AA-5420050.	00000...	Korean Reins Co	KOR..		1,250	(4)						982		978		513		465	
AA-1580050.	00000...	Kyoei Fire And Marine Ins Co Ltd	JPN...					20		103				123				123	
AA-1120066.	00000...	Lancashire Ins Co Uk Ltd	GBR..		(33)									0		1		(1)	
AA-1120925.	00000...	Ludgate Ins Co Ltd	GBR..											0				0	
AA-3191239.	00000...	Lumen Re Ltd	BMU..		4,288							203		203		(1,122)		1,325	
AA-1320171.	00000...	Maaf Mut Assur Artisanale De Franc	FRA..											0		1		(1)	
AA-3190829.	00000...	Markel Bermuda Ltd	BMU..				13		(408)		2	7,744		7,351				7,351	
AA-1121410.	00000...	Mitsui Sumitomo Ins Co (Europe) Ltd	GBR..					9						9				9	
AA-1460019.	00000...	Ms Amlin Ag	CHE..		1,687	(5)	(1)	(27)	1	(140)		35		(137)		(386)		249	
AA-3194200.	00000...	Ms Frontier Reins Ltd	BMU..		(25)	53		(159)	1	(165)		(51)		(321)		289		(610)	
AA-1340165.	00000...	Munchener Ruckversicherungs Gesellschaft	DEU..		1,109			86		(235)				(149)		340		(489)	
AA-1380165.	00000...	N R G Nederlandse Reassur Grp N V	NLD..	4						7				7				7	
AA-5340660.	00000...	New India Assur Co Ltd	IND...		275	2						20		22		(59)		81	
AA-1120830.	00000...	Nipponkoa Ins Co (Europe) Ltd	GBR..					13						13				13	
AA-1580070.	00000...	Nisshin Fire And Marine Ins Co Ltd	JPN...			(2)								(2)				(2)	
AA-1120377.	00000...	Ocean Marine Ins Co Ltd	GBR..	4				2		102				104				104	
AA-5320039.	00000...	Peak Reins Co Ltd	HKG..		41									0		(15)		15	
AA-1320230.	00000...	Pfa Tiard	FRA..	4				2		58				60				60	
AA-3194174.	00000...	Platinum Underwriters Bermuda, Ltd	BMU..			3								3				3	
AA-1560085.	00000...	Primmum Ins Co	CAN..					(403)		2,615				2,212				2,212	
AA-3191298.	00000...	Qatar Reins Co Ltd	BMU..		599	270	1	(6)				23		288		(114)		402	
AA-1240051.	00000...	Qbe Europe Nv/Sa	BEL...		426			25		129		30		184		(91)		275	
AA-1810007.	00000...	R & Q Ins (Malta) Ltd	MLT..			15		216						231				231	
AA-1340004.	00000...	R V Versicherung Ag	DEU..		4,298	2,297	88	12,041	247	(2,832)	15	147		12,003		(70)		12,073	
AA-1460023.	00000...	Renaissancere Europe Ag	CHE..					128	2	(607)		(86)		(563)		(487)		(76)	
AA-1120465.	00000...	Riverstone Ins (Uk) Ltd	GBR..			2		29		294				325				325	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	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	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3194213.	00000...	Roundstone Ins Ltd	BMU..		1,891									0				0	
AA-1560735.	00000...	Royal & Sun Alliance Ins Co Of Canada	CAN..											0				0	
AA-1121290.	00000...	San Francisco Insurance Company U.K. Ltd	GBR..					51						51				51	
AA-1320158.	00000...	Scor Se	FRA..		2,561			160	1	387		44		592		(440)		1,032	
AA-1464100.	00000...	Scor Switzerland Ltd	CHE..			(3)								(3)				(3)	
AA-3191321.	00000...	Sirius Bermuda Ins Co Ltd	BMU..		3,585	2,041	6	(99)	2	(280)		113		1,783		(554)		2,337	
AA-1440076.	00000...	Sirius Intl Ins Corp	SWE.		27	178		374	2	(256)		(78)		220		543		(323)	
AA-1580110.	00000...	Sompo Japan Nipponkoa Ins Inc	JPN...					(7)		(38)		(12)		(57)		29		(86)	
AA-1370021.	00000...	Swiss Re Europe Sa	LUX...					10		52				62		18		44	
AA-1120643.	00000...	Swiss Re Frankona Reins Ltd	GBR..											0		(17)		17	
AA-1460146.	00000...	Swiss Reins Co	CHE..			141	7	5,028						5,176				5,176	
AA-1121468.	00000...	Trident Ins Co Ltd	GBR..		23,344					6,051		109		6,160		4,670		1,490	
AA-1460150.	00000...	Turegum Vers Ges Ag	CHE..	4				62		281				343				343	
AA-1121480.	00000...	Union America Ins Co Ltd	GBR..					49	6					55				55	
AA-1360195.	00000...	Unipolsai Assicurazioni Spa	ITA...					40		207				247		(1)		248	
AA-1220075.	00000...	Vienna Ins Grp Ag Wierner Versicherung Gruppe	AUT..					20		104				124		2		122	
AA-1460185.	00000...	Winterthur Schweizerische Versges Ag	CHE..					16						16				16	
AA-3191315.	00000...	XI Bermuda Ltd	BMU..		4,387							187		187		(1,191)		1,378	
AA-3190757.	00000...	XI Re Ltd	BMU..			103		47	1	(79)		(24)		48		189		(141)	
AA-1460190.	00000...	Zurich Ins Co Ltd	CHE..					30		155				185				185	
2699999.	Total Unauthorized Other Non-U.S. Insurers				116,093	10,953	173	25,786	16	6,818	495	42,442	0	86,683	0	20,389	0	66,294	0
2899999.	Total Unauthorized Excluding Protected Cells				122,615	11,475	173	35,589	587	7,283	1,034	46,943	0	103,084	0	25,151	0	77,933	0
Certified Other Non-U.S. Insurers																			
AA-1460023.	00000...	RenaissanceRe Europe AG	CHE..		1,186			(11)						(11)		(1)		(10)	
4099999.	Total Certified Other Non-U.S. Insurers				1,186	0	0	(11)	0	0	0	0	0	(11)	0	(1)	0	(10)	0
4299999.	Total Certified Excluding Protected Cells				1,186	0	0	(11)	0	0	0	0	0	(11)	0	(1)	0	(10)	0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells				6,814,891	371,499	16,558	3,406,558	151,819	1,745,549	741,117	2,879,220	64,600	9,376,920	0	1,898,741	(32,051)	7,510,230	1,365
9999999.	Totals (Sum of 4399999 and 4499999)				6,814,891	371,499	16,558	3,406,558	151,819	1,745,549	741,117	2,879,220	64,600	9,376,920	0	1,898,741	(32,051)	7,510,230	1,365

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-4177110.	Nationwide General Ins Co					52,003	177,058	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177110.	Nationwide Mutual Fire Ins Co					1,197,702	4,070,689	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co					208,560	707,681	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	1,458,265	4,955,428	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
38-0865250.	National Casualty Company					0	2,145	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1399201.	Nationwide Indemnity					31	148,122	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1613686.	Nationwide Ins Co of Florida					(24)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co					357,030	1,373,031	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	357,037	1,523,298	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	357,037	1,523,298	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates	0	0	XXX	0	1,815,302	6,478,726	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728.	Ace Amer Ins Co					23	0	0	23	28	28	0	0	0	7	0	0
95-3187355.	Allianz Global Risks Us Ins Co					(11)	104	0	93	112	(11)	123	0	123	2	0	5
06-1182357.	Allied World Ins Co					177	2,145	0	2,322	2,786	177	2,609	0	2,609	3	0	125
36-0719665.	Allstate Ins Co					0	14,414	0	14,414	17,297	0	17,297	0	17,297	2	0	709
36-0719665.	Allstate Insurance Company					0	24	0	24	29	0	29	0	29	2	0	1
36-2661954.	American Agricultural Ins Co		89	1		96	1,996	4	2,088	2,505	7	2,498	89	2,409	3	4	116
52-2048110.	American Alt Ins Corp					0	7,101	0	7,101	8,521	0	8,521	0	8,521	2	0	349
36-6071400.	American Guar & Liab Ins					0	42	0	42	50	0	50	0	50	2	0	2
13-5124990.	American Home Assurance Company					0	174	0	174	209	0	209	0	209	3	0	10
74-0484030.	American Natl Ins Co					0	1,971	0	1,971	2,365	0	2,365	0	2,365	3	0	114
35-0145400.	American States Ins Co					0	9,825	0	9,825	11,790	0	11,790	0	11,790	3	0	566
35-0145825.	American United Life Ins Co					0	3,286	0	3,286	3,943	0	3,943	0	3,943	2	0	162
38-0829210.	Amerisure Mut Ins Co					0	84	0	84	101	0	101	0	101	3	0	5
06-1430254.	Arch Reins Co					530	839	0	1,369	1,643	530	1,113	0	1,113	2	0	46
94-1390273.	Argonaut Insurance Company					0	5,033	0	5,033	6,040	0	6,040	0	6,040	3	0	290
36-2489372.	Argonaut Midwest Insurance Company					0	378	0	378	454	0	454	0	454	3	0	22

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
39-1338397.	Axis Ins Co					0	0	0	0	0	0	0	0	0	7	0	0
51-0434766.	Axis Reins Co					826	4,897	0	5,723	6,868	826	6,042	0	6,042	2	0	248
47-0574325.	Berkley Ins Co					539	379	0	918	1,102	539	563	0	563	2	0	23
39-0971527.	Capitol Indemnity Corporation					0	30	0	30	36	0	36	0	36	3	0	2
06-6105395.	Century Ind Co					0	981	0	981	1,177	0	1,177	0	1,177	7	0	118
13-3531373.	Cerity Ins Co					0	2,542	0	2,542	3,050	0	3,050	0	3,050	4	0	162
36-2114545.	Continental Cas Co					0	1,211	2	1,209	1,451	0	1,451	0	1,451	3	0	70
13-5010440.	Continental Ins Co					0	404	0	404	484	0	484	0	484	3	0	23
38-2145898.	Dorinco Reins Co		33	2		33	1,185	237	981	1,177	0	1,177	33	1,144	3	2	55
63-0329091.	Emc Property & Casualty Co					0	15	3	12	14	0	14	0	14	7	0	1
39-0264050.	Employers Ins of Wausau A Mutual Co					0	137	0	137	164	0	164	0	164	3	0	8
42-0234980.	Employers Mut Cas Co					(113)	952	1	838	1,006	(113)	1,119	0	1,119	3	0	54
35-2293075.	Endurance Assur Corp					3,335	2,295	0	5,630	6,756	3,335	3,421	0	3,421	2	0	140
25-6038677.	Erie Ins Exch					0	438	0	438	526	0	526	0	526	2	0	22
04-2672903.	Essentia Ins Co					60	3,602	0	3,662	4,394	60	4,334	0	4,334	7	0	433
22-2005057.	Everest Reins Co					(1,993)	48,749	0	46,756	56,107	(1,993)	58,100	0	58,100	2	0	2,382
05-0316605.	Factory Mut Ins Co					655	1,950	0	2,605	3,126	655	2,471	0	2,471	2	0	101
13-3333610.	Fair Amer Ins & Reins Co					0	34	0	34	41	0	41	0	41	2	0	2
42-0245840.	Farmers Mut Hail Ins Co Of Ia					(1)	1	0	0	0	(1)	1	0	1	4	0	0
13-1963496.	Federal Ins Co					0	0	0	0	0	0	0	0	0	1	0	0
04-1867050.	First Allmerica Fin Life Ins Co					0	1,796	0	1,796	2,155	0	2,155	0	2,155	3	0	103
13-2673100.	General Reins Corp					355	59,968	9	60,314	72,376	355	72,021	0	72,021	1	0	2,593
13-3029255.	General Security Natl Ins Co					(2)	252	0	250	300	(2)	302	0	302	2	0	12
13-1958482.	General Star Natl Ins Co					0	27	0	27	32	0	32	0	32	3	0	2
13-5009848.	Global Reins Corp Of Amer					4	1,937	4	1,937	2,325	4	2,321	0	2,321	7	0	232
59-2859797.	Hannover Life Reassur Co Of Amer					33	529	0	562	674	33	641	0	641	7	0	64
06-0383750.	Hartford Fire Ins Co					9	999	0	1,008	1,210	9	1,201	0	1,201	2	0	49
06-0384680.	Hartford Steam Boil Inspec & Ins Co					2,484	23,777	0	26,261	31,513	2,484	29,029	0	29,029	1	0	1,045
23-0723970.	Insurance Co Of North America					0	24	0	24	29	0	29	0	29	1	0	1

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
30-0875959.	Lamorak Ins Co					0	2,305	0	2,305	2,766	0	2,766	0	2,766	7	0	277
04-1543470.	Liberty Mut Ins Co					1,254	0	0	1,254	1,505	1,386	119	0	119	3	0	6
43-1898350.	Maiden Reins N Amer Inc					0	0	0	0	0	0	0	0	0	7	0	0
06-1481194.	Markel Global Reins Co					0	2,571	0	2,571	3,085	0	3,085	0	3,085	3	0	148
36-3101262.	Markel Ins Co					8	4	0	12	14	8	6	0	6	3	0	0
04-2482364.	Metromile Ins Co					0	438	1	437	524	0	524	0	524	7	0	52
13-2915260.	Metropolitan Grp Prop & Cas Ins Co					0	456	0	456	547	0	547	0	547	3	0	26
31-1169435.	Midwest Employers Cas Co					0	127	0	127	152	0	152	0	152	2	0	6
38-0855585.	Motors Ins Corp					(3)	0	0	0	0	0	0	0	0	4	0	0
13-4924125.	Munich Reins Amer Inc					2,836	2,282	14	5,104	6,125	2,836	3,289	0	3,289	2	0	135
13-5669461.	Munich Reins United States					0	10	0	10	12	0	12	0	12	2	0	0
25-0687550.	National Union Fire Ins Co Of Pitts					0	1,697	0	1,697	2,036	0	2,036	0	2,036	3	0	98
13-3138390.	Navigators Ins Co					1,295	280	0	1,575	1,890	1,295	595	0	595	2	0	24
06-1053492.	New England Reins Corp					0	7,819	5	7,814	9,377	0	9,377	0	9,377	7	0	938
22-2187459.	New Jersey Re Ins Co					35	52	0	87	104	35	69	0	69	3	0	3
22-1964135.	North River Ins Co					0	1,129	0	1,129	1,355	0	1,355	0	1,355	3	0	65
62-0929818.	Oakwood Insurance Company					0	15	0	15	18	0	18	0	18	7	0	2
47-0698507.	Odyssey Reins Co					1,671	1,644	0	3,315	3,978	1,671	2,307	0	2,307	3	0	111
36-6067575.	Old Republic Gen Ins Corp					0	1,624	2	1,622	1,947	0	1,947	0	1,947	2	0	80
25-0410420.	Old Republic Ins Co					0	912	0	912	1,094	0	1,094	0	1,094	2	0	45
13-3031176.	Partner Reins Co Of The Us					2,352	2	0	2,354	2,825	2,352	473	0	473	2	0	19
13-2919779.	Peerless Ind Ins Co					0	477	0	477	572	0	572	0	572	3	0	27
23-1642962.	Pennsylvania Manufacturers Assoc Ins					0	1,305	0	1,305	1,566	0	1,566	0	1,566	2	0	64
06-0303275.	Phoenix Insurance Company					0	24	5	19	23	0	23	0	23	1	0	1
23-1641984.	Qbe Reins Corp					115	295	0	410	492	115	377	0	377	3	0	18
23-1740414.	R&Q Reins Co					0	17,136	25	17,111	20,533	0	20,533	0	20,533	7	0	2,053
41-0451140.	Reliastar Life Ins Co					0	3,286	0	3,286	3,943	0	3,943	0	3,943	3	0	189
52-1952955.	Renaissance Reins Us Inc					1,246	4,794	0	6,040	7,248	1,246	6,002	0	6,002	2	0	246
86-0274508.	Repwest Insurance Company					0	37	0	37	44	0	44	0	44	4	0	2
16-0366830.	Rsui Ind Co					0	57	0	57	68	0	68	0	68	2	0	3

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
43-0727872.	Safety Natl Cas Corp					(521)	1,875	0	1,354	1,625	(521)	2,146	0	2,146	2	0	88
75-1444207.	Scor Reins Co					1,940	5,098	6	7,032	8,438	1,940	6,498	0	6,498	2	0	266
39-0333950.	Sentry Insurance A Mutual Company					0	1	0	1	1	0	1	0	1	2	0	0
13-2997499.	Sirius Amer Ins Co					44	1,797	0	1,841	2,209	44	2,165	0	2,165	3	0	104
02-0537812.	Sompo Japan Fire & Marine Ins Co Of Amer					0	1	0	1	1	0	1	0	1	1	0	0
41-0406690.	St Paul Fire & Marine Ins Co					11	16	2	25	30	11	19	0	19	1	0	1
75-1670124.	Starr Indemnity & Liability Company					0	56	3	53	63	0	63	0	63	7	0	6
13-1675535.	Swiss Reins Amer Corp					1,698	7,781	12	9,467	11,360	1,698	9,662	0	9,662	2	0	396
02-0449082.	Technology Ins Co Inc		2	9		0	0	0	0	0	0	0	0	0	7	0	0
94-1517098.	Tig Ins Co					78	9,461	0	9,539	11,447	78	11,369	0	11,369	7	0	1,137
13-2918573.	Toa Re Ins Co Of Amer					808	5,380	0	6,188	7,426	808	6,618	0	6,618	3	0	318
13-4032666.	Tokio Marine Amer Ins Co					0	13	0	13	16	0	16	0	16	1	0	1
30-0703280.	Tokio Millennium Re Ag (Us Branch)					0	365	0	365	438	0	438	0	438	2	0	18
13-5616275.	Transatlantic Reins Co					(1,013)	6,239	0	5,226	6,271	(1,013)	7,284	0	7,284	2	0	299
75-0784127.	Transport Ins Co					0	207	41	166	199	0	199	0	199	7	0	20
06-6033504.	Travelers Cas & Surety Co					(30)	1,134	5	1,099	1,319	(30)	1,349	0	1,349	1	0	49
06-0566050.	Travelers Ind Co					0	5	0	5	6	0	6	0	6	1	0	0
52-0515280.	United States Fidelity & Guar Co					0	30	0	30	36	0	36	0	36	1	0	1
13-5460208.	Unitrin Preferred Ins Company					0	812	0	812	974	0	974	0	974	7	0	97
82-4533188.	Us Business Of Canada Life Assur Co					0	1,731	0	1,731	2,077	0	2,077	0	2,077	2	0	85
36-3186541.	Virginia Surety Co Inc					379	1,846	0	2,225	2,670	379	2,291	0	2,291	3	0	110
92-0040526.	Westchester Fire Ins Co					0	657	0	657	788	0	788	0	788	1	0	28
48-0921045.	Westport Ins Corp					(50)	12,664	0	12,614	15,137	(50)	15,187	0	15,187	2	0	623
13-1290712.	XI Reins Amer Inc					(29)	0	0	0	0	0	0	0	0	2	0	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	0	124	XXX	0	21,163	314,474	385	335,284	402,341	21,210	381,131	122	381,009	XXX	6	18,753
Authorized Pools-Mandatory Pools																	
AA-9991205.	Georgia Fair Plan					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	Illinois Mine Subsidence Fund					(296)	296	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	Kentucky Mine Subsidence Fund					(4)	4	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-9991159.	Michigan Claims Cat Fund					(656)	390,073	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-1357750	Minnesota Workers Compensation Reins Assn					0	11,953	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992201.	National Flood Ins Program					0	472	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	North Carolina Reins Facility					5,140	20,587	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	New Jersey - UCJF					0	19,779	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund					(326)	326	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Mine Subsidence Fund					(22)	22	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools	0	0	XXX	0	3,836	443,512	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools																	
AA-9995022.	Excess & Cas Reins Assn					0	2,011	402	1,609	1,931	0	1,931	0	1,931	7	0	193
1199999.	Total Authorized Pools - Voluntary Pools	0	0	XXX	0	0	2,011	402	1,609	1,931	0	1,931	0	1,931	XXX	0	193
Authorized Other Non-U.S. Insurers																	
AA-3194168.	Aspen Bermuda Ltd					(37)	593	0	556	667	(37)	704	0	704	3	0	34
AA-1120337.	Aspen Ins Uk Ltd					(91)	172	0	81	97	(91)	188	0	188	6	0	26
AA-3194139.	Axis Specialty Ltd					(466)	621	0	155	186	(466)	652	0	652	2	0	27
00-0000000.	Caelus Re 2016-1 Ltd					(3,087)	124,414	0	121,327	145,592	(3,087)	148,679	0	148,679	6	0	20,815
AA-1320035.	Colisee Re					0	3	0	3	4	0	4	0	4	6	0	1
AA-1120355.	Cx Reins Co Ltd					0	440	0	440	528	0	528	0	528	6	0	74
AA-3194122.	Davinci Reins Ltd					(24)	30	0	6	7	(24)	31	0	31	3	0	1
AA-3194130.	Endurance Specialty Ins Ltd				1	(640)	654	0	14	17	(641)	658	1	657	2	0	27
AA-1340125.	Hannover Rueck Se					1,946	22,067	0	24,013	28,816	1,946	26,870	0	26,870	2	0	1,102
AA-3190871.	Lancashire Ins Co Ltd					(138)	776	0	638	766	(138)	904	0	904	3	0	43
AA-1122000.	Lloyds Of London					2	13,446	2,689	10,759	12,911	2	12,909	0	12,909	3	0	620
AA-1127007.	Lloyd's Syndicate Number 1007					(2)	0	0	0	0	0	0	0	0	3	0	0
AA-1127084.	Lloyd's Syndicate Number 1084					(19)	569	0	550	660	(19)	679	0	679	3	0	33
AA-1127096.	Lloyd's Syndicate Number 1096					(9)	0	0	0	0	(1)	1	0	1	3	0	0
AA-1127183.	Lloyd's Syndicate Number 1183					(45)	775	0	730	876	(45)	921	0	921	3	0	44
AA-1127200.	Lloyd's Syndicate Number 1200					4	17	0	21	25	4	21	0	21	3	0	1
AA-1127206.	Lloyd's Syndicate Number 1206					3	14	0	17	20	3	17	0	17	3	0	1

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1127209.	Lloyd's Syndicate Number 1209					47	179	0	226	271	47	224	0	224	3	0	11
AA-1120085.	Lloyd's Syndicate Number 1274					(26)	38	0	12	14	(26)	40	0	40	3	0	2
AA-1127414.	Lloyd's Syndicate Number 1414					(677)	1,481	0	804	965	(677)	1,642	0	1,642	3	0	79
AA-1120102.	Lloyd's Syndicate Number 1458					(27)	57	0	30	36	(27)	63	0	63	3	0	3
AA-1120156.	Lloyd's Syndicate Number 1686					(74)	99	0	25	30	(74)	104	0	104	3	0	5
AA-1120157.	Lloyd's Syndicate Number 1729					(6)	183	0	177	212	(6)	218	0	218	3	0	10
AA-1120171.	Lloyd's Syndicate Number 1856					(211)	281	0	70	84	(211)	295	0	295	3	0	14
AA-1127861.	Lloyd's Syndicate Number 1861					0	19	0	19	23	0	23	0	23	3	0	1
AA-1120096.	Lloyd's Syndicate Number 1880					(208)	282	0	74	89	(208)	297	0	297	3	0	14
AA-1120124.	Lloyd's Syndicate Number 1945					25	0	0	25	30	30	0	0	0	3	0	0
AA-1120084.	Lloyd's Syndicate Number 1955					(84)	0	0	0	0	0	0	0	0	3	0	0
AA-1120103.	Lloyd's Syndicate Number 1967					0	57	0	57	68	0	68	0	68	3	0	3
AA-1120106.	Lloyd's Syndicate Number 1969					(439)	530	0	91	109	(439)	548	0	548	3	0	26
AA-1128001.	Lloyd's Syndicate Number 2001					(777)	2,920	1	2,142	2,571	(777)	3,348	0	3,348	3	0	161
AA-1128003.	Lloyd's Syndicate Number 2003					(65)	724	0	659	791	(65)	856	0	856	6	0	120
AA-1120071.	Lloyd's Syndicate Number 2007					89	337	0	426	511	89	422	0	422	3	0	20
AA-1128010.	Lloyd's Syndicate Number 2010					(15)	367	0	352	422	(15)	437	0	437	3	0	21
AA-1120104.	Lloyd's Syndicate Number 2012					4	17	0	21	25	4	21	0	21	3	0	1
AA-1120158.	Lloyd's Syndicate Number 2014					(35)	955	0	920	1,104	(35)	1,139	0	1,139	3	0	55
AA-1126205.	Lloyd's Syndicate Number 205					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1128121.	Lloyd's Syndicate Number 2121					24	89	0	113	136	24	112	0	112	3	0	5
AA-1120152.	Lloyd's Syndicate Number 2357					(1,296)	1,608	0	312	374	(1,296)	1,670	0	1,670	3	0	80
AA-1120097.	Lloyd's Syndicate Number 2468					45	1,842	0	1,887	2,264	45	2,219	0	2,219	3	0	107
AA-1128488.	Lloyd's Syndicate Number 2488					(2)	34	0	32	38	(2)	40	0	40	3	0	2
AA-1128623.	Lloyd's Syndicate Number 2623					(61)	361	0	300	360	(61)	421	0	421	3	0	20
AA-1128791.	Lloyd's Syndicate Number 2791					(227)	303	0	76	91	(227)	318	0	318	3	0	15
AA-1128987.	Lloyd's Syndicate Number 2987					(290)	961	0	671	805	(290)	1,095	0	1,095	3	0	53
AA-1120179.	Lloyd's Syndicate Number 2988					(39)	45	0	6	7	(39)	46	0	46	3	0	2
AA-1129000.	Lloyd's Syndicate Number 3000					(42)	306	0	264	317	(42)	359	0	359	3	0	17
AA-1126322.	Lloyd's Syndicate Number 322					(1)	0	0	0	0	0	0	0	0	3	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126033.	Lloyd's Syndicate Number 33					(600)	879	0	279	335	(600)	935	0	935	3	0	45
AA-1126362.	Lloyd's Syndicate Number 362					(2)	0	0	0	0	0	0	0	0	3	0	0
AA-1120055.	Lloyd's Syndicate Number 3623					9	91	0	100	120	9	111	0	111	3	0	5
AA-1120098.	Lloyd's Syndicate Number 3624					(3)	0	0	0	0	0	0	0	0	3	0	0
AA-1126376.	Lloyd's Syndicate Number 376					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126382.	Lloyd's Syndicate Number 382					(211)	0	0	0	0	0	0	0	0	3	0	0
AA-1120075.	Lloyd's Syndicate Number 4020					(6)	514	0	508	610	(6)	616	0	616	3	0	30
AA-1126435.	Lloyd's Syndicate Number 435					38	2,966	0	3,004	3,605	38	3,567	0	3,567	3	0	171
AA-1126004.	Lloyd's Syndicate Number 4444					(60)	1,807	0	1,747	2,096	(60)	2,156	0	2,156	3	0	104
AA-1126006.	Lloyd's Syndicate Number 4472					(64)	1,781	0	1,717	2,060	(64)	2,124	0	2,124	3	0	102
AA-1126457.	Lloyd's Syndicate Number 457					6	29	0	35	42	6	36	0	36	3	0	2
AA-1120090.	Lloyd's Syndicate Number 4711					1	0	0	1	1	1	0	0	0	3	0	0
AA-1126003.	Lloyd's Syndicate Number 5000					9	43	0	52	62	9	53	0	53	3	0	3
AA-1126510.	Lloyd's Syndicate Number 510					18	76	0	94	113	18	95	0	95	3	0	5
AA-1120080.	Lloyd's Syndicate Number 5151					2	0	0	2	2	2	0	0	0	3	0	0
AA-1126566.	Lloyd's Syndicate Number 566					(18)	18	0	0	0	(18)	18	0	18	3	0	1
AA-1120163.	Lloyd's Syndicate Number 5678					18	0	0	18	22	22	0	0	0	3	0	0
AA-1126570.	Lloyd's Syndicate Number 570					0	3	0	3	4	0	4	0	4	3	0	0
AA-1126623.	Lloyd's Syndicate Number 623					(14)	83	0	69	83	(14)	97	0	97	3	0	5
AA-1126626.	Lloyd's Syndicate Number 626					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126727.	Lloyd's Syndicate Number 727					(17)	23	0	6	7	(17)	24	0	24	3	0	1
AA-1126780.	Lloyd's Syndicate Number 780					1	0	0	1	1	1	0	0	0	3	0	0
AA-1126958.	Lloyd's Syndicate Number 958					(31)	0	0	0	0	0	0	0	0	3	0	0
AA-1126990.	Lloyd's Syndicate Number 990					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126991.	Lloyd's Syndicate Number 991					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa					(37)	2,542	0	2,505	3,006	(37)	3,043	0	3,043	3	0	146
AA-3190829.	Markel Bermuda Ltd					2,578	0	0	2,578	3,094	3,094	0	0	0	3	0	0
AA-1121425.	Markel Intl Ins Co Ltd		74	3		29	458	0	487	584	(45)	629	74	555	3	4	27
AA-3190686.	Partner Reins Co Ltd					709	5,364	0	6,073	7,287	709	6,578	0	6,578	2	0	270

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190339.	Renaissance Reins Ltd					165	462	0	627	752	165	587	0	587	2	0	24
AA-1460023.	Renaissancere Europe Ag					0	880	0	880	1,056	0	1,056	0	1,056	2	0	43
AA-3191238.	Renaissancere Specialty U.S. Ltd					0	124	0	124	149	0	149	0	149	6	0	21
AA-3160036.	RGA Reins CO (Barbados) Ltd					0	0	0	0	0	0	0	0	0	6	0	0
AA-1121270.	River Thames Ins Co Ltd					0	124	0	124	149	0	149	0	149	6	0	21
AA-1460006.	Validus Reins (Switzerland) Ltd		13	8		410	0	0	410	492	492	0	0	0	3	0	0
AA-3190870.	Validus Reins Ltd		60	4		(71)	2,006	0	1,935	2,322	(131)	2,453	60	2,393	3	3	115
AA-1124141.	Wr Berkley Ins (Europe) Ltd				6	0	0	0	0	0	0	0	0	0	7	0	0
AA-1340255.	Wurttembergische Versicherung Ag					0	0	0	0	0	0	0	0	0	6	0	0
1299999.	Total Authorized Other Non-U.S. Insurers	0	147	XXX	7	(4,116)	198,939	2,692	192,478	230,973	(3,298)	234,272	135	234,137	XXX	6	24,835
1499999.	Total Authorized Excluding Protected Cells	0	271	XXX	7	1,836,185	7,437,662	3,480	529,371	635,245	17,911	617,334	257	617,077	XXX	12	43,780
Unauthorized Other U.S. Unaffiliated Insurers																	
27-3345725.	Ag States Reinsurance Company					0	39	39	0	0	0	0	0	0	6	0	0
13-2963258.	Aviva Ins Co Of Cn		301	5		21	0	0	21	25	0	25	25	0	3	1	0
AA-1990010.	Chubb Syndicate Incorporated					0	198	198	0	0	0	0	0	0	6	0	0
36-2994662.	Coliseum Reins Co					0	0	0	0	0	0	0	0	0	6	0	0
04-2730942.	CU Syndicate Incorporated					0	1	1	0	0	0	0	0	0	3	0	0
13-3030053.	Everest RE Syndicate					0	359	359	0	0	0	0	0	0	2	0	0
05-0316605.	Factory Mutual Insurance Company					0	12	12	0	0	0	0	0	0	2	0	0
20-0164748.	Fs Preferred Insurance Company				11,401	15,334	0	0	15,334	18,401	4,791	13,610	11,401	2,209	6	570	309
13-3046844.	International American Syndicate Inc					0	387	387	0	0	0	0	0	0	6	0	0
75-1629914.	Mesa Underwriters Speciality Ins Co					(30)	30	0	0	0	(30)	30	0	30	6	0	4
13-6108722.	Tokio Marine & Fire Ins Co					0	5	5	0	0	0	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	301	XXX	11,401	15,325	1,031	1,001	15,355	18,426	4,761	13,665	11,426	2,239	XXX	571	313
Unauthorized Pools-Mandatory Pools																	
AA-9995022.	Excess & Cas Reins Assn					0	36	36	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995068.	Canadian Aviation Insurance Group					0	9	9	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999.	Total Unauthorized Pools - Mandatory Pools	0	0	XXX	0	0	45	45	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1320013.	A G Assur Gen De France I A R T					0	2	2	58	70	0	70	0	70	6	0	10
AA-4190035.	A R I G Arab Ins Grp B S C					(2)	2	0	0	0	(2)	2	0	2	6	0	0
AA-1580015.	Aioi Nissay Dowa Ins Co Ltd		140	26		127	0	0	127	152	1	151	140	11	6	7	2
AA-4430010.	Al Ahleia Ins Co S A K					0	1	1	25	30	0	30	0	30	6	0	4
AA-1464104.	Allianz Risk Transfer		1,210	6		169	2,633	2,633	169	203	(1,041)	1,244	1,210	34	2	50	1
AA-3194128.	Allied World Assurance Co Ltd		2,857	7		621	0	0	621	745	(485)	1,230	1,230	0	3	59	0
AA-3190005.	American Intl Reins Co Ltd		1,472	8		(122)	0	0	0	0	0	0	0	0	3	0	0
AA-1120147.	Ancon Insurance Co UK Ltd					0	122	122	0	0	0	0	0	0	4	0	0
AA-3194126.	Arch Reins Ltd					(201)	267	66	0	0	(201)	201	0	201	6	0	28
AA-3190932.	Argo Re		3,311	10		2,406	0	0	2,406	2,887	(55)	2,942	2,942	0	3	141	0
AA-1120192.	Arig Ins Co Ltd					0	1	1	0	0	0	0	0	0	6	0	0
AA-3191352.	Ascot Reins Co Ltd					(525)	666	141	0	0	(525)	525	0	525	4	0	28
AA-1360015.	Assicurazioni Gen S P A					0	3	3	72	86	0	86	0	86	6	0	12
AA-1720007.	Bothnia Intl Ins Co Ltd					6	148	148	6	7	6	1	0	1	6	0	0
AA-1120089.	Catalina Worthington Ins Ltd					0	1,166	1,166	0	0	0	0	0	0	6	0	0
AA-3194161.	Catlin Ins Co Ltd					0	2	2	0	0	0	0	0	0	2	0	0
AA-9240012.	China Prop & Cas Reins Co Ltd					(186)	231	45	0	0	(186)	186	0	186	3	0	9
AA-3190770.	Chubb Tempest Reins Ltd		4,995	11		1,911	0	0	1,911	2,293	(368)	2,661	2,661	0	1	96	0
AA-1241003.	Cie Europeenne De Reass Intl				6	3	0	0	3	4	0	4	4	0	2	0	0
AA-1120162.	Cis Gen Ins Ltd					2	91	91	2	2	2	0	0	0	6	0	0
AA-1560252.	Cooperators Gen Ins Co		1,351	27		1,444	257	257	1,444	1,733	93	1,640	1,351	289	6	68	40
AA-1340061.	D A R A G					3	182	182	3	4	3	1	0	1	6	0	0
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft					1	1	1	1	1	1	0	0	0	2	0	0
AA-1460040.	Elvia Vers Ges Ag					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191289.	Fidelis Ins Bermuda Ltd		2,400	12		1,113	0	0	1,113	1,336	(1,142)	2,478	2,400	78	4	120	4
AA-1120175.	Fidelis Underwriting Ltd					(92)	114	22	0	0	(92)	92	0	92	4	0	5
AA-1340145.	General Reins Ag					4	181	181	4	5	4	1	0	1	6	0	0
0000000000.	Geneva Re				10,000	33,109	514	514	33,109	39,731	23,109	16,622	10,000	6,622	6	500	927
AA-3770280.	Greenlight Reins Ltd					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191190.	Hamilton Re Ltd					(205)	259	54	0	0	(205)	205	0	205	4	0	11

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190060.	Hannover Re (Bermuda) Ltd		8,897	13	1	609	0	0	609	731	136	595	595	0	2	24	0
AA-1120730.	Hansa Gen Ins Co (Uk) Ltd					233	124	124	233	280	233	47	0	47	6	0	7
AA-1120757.	Heddington Ins (Uk) Ltd					0	28	28	0	0	0	0	0	0	6	0	0
AA-1460080.	Helvetia Schweizerische Versicherungs				11	0	0	0	0	0	0	0	0	0	6	0	0
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd					(639)	785	146	0	0	(639)	639	0	639	3	0	31
AA-8310008.	Humboldt Re Ltd					(90)	120	30	0	0	(90)	90	0	90	4	0	5
AA-3190095.	Insco Ltd					0	4	4	0	0	0	0	0	0	6	0	0
AA-8310006.	Kelvin Re Ltd		1,500	14		638	0	0	638	766	(325)	1,091	1,091	0	4	55	0
AA-1720092.	Keskinainen Vakuutusyhtio Tapiola					0	154	154	0	0	0	0	0	0	6	0	0
AA-5420050.	Korean Reins Co					513	465	465	513	616	513	103	0	103	3	0	5
AA-1580050.	Kyoei Fire And Marine Ins Co Ltd		19	28		19	104	104	19	23	0	23	19	4	6	1	1
AA-1120066.	Lancashire Ins Co Uk Ltd					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120925.	Ludgate Ins Co Ltd				8	0	0	0	0	0	0	0	0	0	6	0	0
AA-3191239.	Lumen Re Ltd					(1,122)	1,325	203	0	0	(1,122)	1,122	0	1,122	4	0	59
AA-1320171.	Maaf Mut Assur Artisanale De Franc					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190829.	Markel Bermuda Ltd					0	7,351	7,351	0	0	0	0	0	0	3	0	0
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd					0	9	9	0	0	0	0	0	0	6	0	0
AA-1460019.	Ms Amlin Ag		77	15		(309)	172	0	0	0	(386)	386	77	309	3	4	15
AA-3194200.	Ms Frontier Reins Ltd		4,333	16		(321)	0	0	0	0	0	0	0	0	3	0	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft				16	(149)	0	0	0	0	0	0	0	0	2	0	0
AA-1380165.	N R G Nederlandse Reassur Grp N V					0	0	0	7	8	0	8	0	8	6	0	1
AA-5340660.	New India Assur Co Ltd					(59)	81	22	0	0	(59)	59	0	59	4	0	3
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd					0	13	13	0	0	0	0	0	0	6	0	0
AA-1580070.	Nisshin Fire And Marine Ins Co Ltd					(2)	0	0	0	0	0	0	0	0	6	0	0
AA-1120377.	Ocean Marine Ins Co Ltd					0	2	2	102	122	0	122	0	122	6	0	17
AA-5320039.	Peak Reins Co Ltd					(15)	15	0	0	0	(15)	15	0	15	4	0	1
AA-1320230.	Pfa Tiard					0	2	2	58	70	0	70	0	70	6	0	10
AA-3194174.	Platinum Underwriters Bermuda, Ltd		93	17		3	0	0	3	3	0	3	3	0	2	0	0
AA-1560085.	Primmum Ins Co					0	2,212	2,212	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3191298.	Qatar Reins Co Ltd		750	18		288	0	0	288	346	(114)	460	460	0	3	22	0
AA-1240051.	Qbe Europe Nv/Sa		175	29		84	100	100	84	101	(91)	192	175	17	3	8	1
AA-1810007.	R & Q Ins (Malta) Ltd					0	231	231	0	0	0	0	0	0	6	0	0
AA-1340004.	R V Versicherung Ag		4,948	19 & 30		4,878	7,125	7,125	4,878	5,854	(70)	5,924	4,948	976	6	247	137
AA-1460023.	Renaissancere Europe Ag					(563)	0	0	0	0	(487)	487	0	487	2	0	20
AA-1120465.	Riverstone Ins (Uk) Ltd					0	325	325	0	0	0	0	0	0	6	0	0
AA-3194213.	Roundstone Ins Ltd		40	35		0	0	0	0	0	0	0	0	0	6	0	0
AA-1560735.	Royal & Sun Alliance Ins Co Of Canada				111	0	0	0	0	0	0	0	0	0	6	0	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd					0	51	51	0	0	0	0	0	0	6	0	0
AA-1320158.	Scor Se		3,517	20 & 31		592	0	0	592	710	(440)	1,150	1,150	0	3	55	0
AA-1464100.	Scor Switzerland Ltd					(3)	0	0	0	0	0	0	0	0	2	0	0
AA-3191321.	Sirius Bermuda Ins Co Ltd		5,625	21		1,783	0	0	1,783	2,140	(554)	2,694	2,694	0	6	135	0
AA-1440076.	Sirius Intl Ins Corp		8,528	22		220	0	0	220	264	264	0	0	0	3	0	0
AA-1580110.	Sompo Japan Nipponkoa Ins Inc		444	23		(57)	0	0	0	0	0	0	0	0	2	0	0
AA-1370021.	Swiss Re Europe Sa					18	44	44	18	22	18	4	0	4	6	0	1
AA-1120643.	Swiss Re Frankona Reins Ltd					(17)	17	0	0	0	(17)	17	0	17	6	0	2
AA-1460146.	Swiss Reins Co				14,062	5,176	0	1	5,175	6,210	0	6,210	6,210	0	2	255	0
AA-1121468.	Trident Ins Co Ltd		6,150	34		6,160	0	0	6,160	7,392	4,670	2,722	2,722	0	6	136	0
AA-1460150.	Turegum Vers Ges Ag					0	62	62	281	337	0	337	0	337	6	0	47
AA-1121480.	Union America Ins Co Ltd					0	55	55	0	0	0	0	0	0	6	0	0
AA-1360195.	Unipolsai Assicurazioni Spa		280	32		247	0	0	247	296	(1)	297	280	17	6	14	2
AA-1220075.	Vienna Ins Grp Ag Wierner Versicherung Gruppe					2	122	122	2	2	2	0	0	0	6	0	0
AA-1460185.	Winterthur Schweizerische Versges Ag					0	16	16	0	0	0	0	0	0	6	0	0
AA-3191315.	Xl Bermuda Ltd					(1,191)	1,378	187	0	0	(1,191)	1,191	0	1,191	2	0	49
AA-3190757.	Xl Re Ltd		2,119	24		48	0	0	48	58	58	0	0	0	3	0	0
AA-1460190.	Zurich Ins Co Ltd		186	33		185	0	0	185	222	0	222	186	36	2	8	1
2699999.	Total Unauthorized Other Non-U.S. Insurers	0	65,417	XXX	24,215	56,745	29,335	24,821	63,216	75,859	19,210	56,650	42,547	14,103	XXX	2,004	1,496
2899999.	Total Unauthorized Excluding Protected Cells	0	65,718	XXX	35,616	72,070	30,411	25,867	78,571	94,285	23,971	70,315	53,973	16,342	XXX	2,575	1,809

Certified Other Non-U.S. Insurers

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1460023.	RenaissanceRe Europe AG		7,505	25		(11)	0	0	0	0	(1)	1	1	0	4	0	0
4099999.	Total Certified Other Non-U.S. Insurers	0	7,505	XXX	0	(11)	0	0	0	0	(1)	1	1	0	XXX	0	0
4299999.	Total Certified Excluding Protected Cells	0	7,505	XXX	0	(11)	0	0	0	0	(1)	1	1	0	XXX	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	0	73,494	XXX	35,623	1,908,244	7,468,073	29,347	607,942	729,530	41,881	687,649	54,231	633,418	XXX	2,588	45,590
9999999.	Totals (Sum of 4399999 and 4499999)	0	73,494	XXX	35,623	1,908,244	7,468,073	29,347	607,942	729,530	41,881	687,649	54,231	633,418	XXX	2,588	45,590

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
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177110.	Nationwide General Ins Co	7,684					0	7,684			7,684	0		0.0	0.0	0.0	YES	0
31-4177110.	Nationwide Mutual Fire Ins Co	176,723					0	176,723			176,723	0		0.0	0.0	0.0	YES	0
31-1024978.	Scottsdale Ins Co	30,734					0	30,734			30,734	0		0.0	0.0	0.0	YES	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	215,141	0	0	0	0	0	215,141	0	0	215,141	0	0	0.0	0.0	0.0	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other																		
38-0865250.	National Casualty Company	21				2	2	23			23	2	2	8.7	8.0	8.7	YES	2
31-1399201.	Nationwide Indemnity						0	0			0	0		0.0	0.0	0.0	YES	0
31-1613686.	Nationwide Ins Co of Florida						0	0			0	0		0.0	0.0	0.0	YES	0
31-1024978.	Scottsdale Ins Co	70,788					0	70,788			70,788	0		0.0	0.0	0.0	YES	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	70,809	0	0	0	2	2	70,811	0	0	70,811	2	2	0.0	0.0	0.0	XXX	2
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	70,809	0	0	0	2	2	70,811	0	0	70,811	2	2	0.0	0.0	0.0	XXX	2
0899999.	Total Authorized Affiliates	285,950	0	0	0	2	2	285,952	0	0	285,952	2	2	0.0	0.0	0.0	XXX	2
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728.	Ace Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
95-3187355.	Allianz Global Risks Us Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-1182357.	Allied World Ins Co	75		364			364	439			439	0	105	82.9	0.0	0.0	YES	0
36-0719665.	Allstate Ins Co	955		30			30	985			985	0	81	3.0	0.0	0.0	YES	0
36-0719665.	Allstate Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
36-2661954.	American Agricultural Ins Co	4		237	22		259	263			263	22	42	98.5	7.2	0.0	YES	22
52-2048110.	American Alt Ins Corp	750				1	1	751			751	1		0.1	0.1	0.1	YES	1
36-6071400.	American Guar & Liab Ins						0	0			0	0		0.0	0.0	0.0	YES	0
13-5124990.	American Home Assurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
74-0484030.	American Natl Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
35-0145400.	American States Ins Co	286					0	286			286	0	177	0.0	0.0	0.0	YES	0
35-0145825.	American United Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
38-0829210.	Amerisure Mut Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-1430254.	Arch Reins Co	48					0	48			48	0		0.0	0.0	0.0	YES	0
94-1390273.	Argonaut Insurance Company						0	0			0	0	102	0.0	0.0	0.0	YES	0
36-2489372.	Argonaut Midwest Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
39-1338397.	Axis Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
51-0434766.	Axis Reins Co	285		890			890	1,175			1,175	0	94	75.7	0.0	0.0	YES	0
47-0574325.	Berkley Ins Co	(3)					0	(3)			(3)	0	3	0.0	0.0	0.0	YES	0
39-0971527.	Capitol Indemnity Corporation						0	0			0	0		0.0	0.0	0.0	YES	0
06-6105395.	Century Ind Co	(12)		407			407	395			395	0	14	103.0	0.0	0.0	YES	0
13-3531373.	Cerity Ins Co	53					0	53			53	0	21	0.0	0.0	0.0	YES	0
36-2114545.	Continental Cas Co	(12)				11	11	(1)			(1)	11	79	(1,100.0)	14.1	(1,100.0)	YES	11
13-5010440.	Continental Ins Co	43				2	2	45			45	2	1	4.4	4.3	4.4	YES	2
38-2145898.	Dorinco Reins Co	10				8	8	18			18	8	4	44.4	36.4	44.4	NO	0
63-0329091.	Emc Property & Casualty Co						0	0	(1)	(1)	1	1		0.0	100.0	0.0	NO	0
39-0264050.	Employers Ins of Wausau A Mutual Co						0	0			0	0		0.0	0.0	0.0	YES	0
42-0234980.	Employers Mut Cas Co	363				4	4	367			367	4		1.1	1.1	1.1	YES	4
35-2293075.	Endurance Assur Corp	540					0	540			540	0		0.0	0.0	0.0	YES	0
25-6038677.	Erie Ins Exch	1					0	1			1	0	20	0.0	0.0	0.0	YES	0
04-2672903.	Essentia Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
22-2005057.	Everest Reins Co	1,658				1	1	1,659			1,659	1	31	0.1	0.1	0.1	YES	1
05-0316605.	Factory Mut Ins Co	501					0	501			501	0	252	0.0	0.0	0.0	YES	0
13-3333610.	Fair Amer Ins & Reins Co						0	0			0	0		0.0	0.0	0.0	YES	0
42-0245840.	Farmers Mut Hail Ins Co Of Ia						0	0			0	0		0.0	0.0	0.0	YES	0
13-1963496.	Federal Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
04-1867050.	First Allmerica Fin Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-2673100.	General Reins Corp	2,817		3		47	50	2,867			2,867	47	614	1.7	1.4	1.6	YES	47
13-3029255.	General Security Natl Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-1958482.	General Star Natl Ins Co						0	0			0	0	2	0.0	0.0	0.0	YES	0
13-5009848.	Global Reins Corp Of Amer	141		59	4	15	78	219			219	19	8	35.6	8.4	6.8	YES	19
59-2859797.	Hannover Life Reassur Co Of Amer						0	0			0	0		0.0	0.0	0.0	YES	0
06-0383750.	Hartford Fire Ins Co	7					0	7			7	0	3	0.0	0.0	0.0	YES	0
06-0384680.	Hartford Steam Boil Inspec & Ins Co	4,898					0	4,898			4,898	0	12	0.0	0.0	0.0	YES	0
23-0723970.	Insurance Co Of North America						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
30-0875959.	Lamorak Ins Co	255					0	255			255	0	41	0.0	0.0	0.0	YES	0
04-1543470.	Liberty Mut Ins Co	4					0	4			4	0		0.0	0.0	0.0	YES	0
43-1898350.	Maiden Reins N Amer Inc						0	0			0	0		0.0	0.0	0.0	YES	0
06-1481194.	Markel Global Reins Co	13					0	13			13	0	19	0.0	0.0	0.0	YES	0
36-3101262.	Markel Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
04-2482364.	Metromile Ins Co	30				7	7	37			37	7	3	18.9	17.5	18.9	YES	7
13-2915260.	Metropolitan Grp Prop & Cas Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
31-1169435.	Midwest Employers Cas Co						0	0			0	0		0.0	0.0	0.0	YES	0
38-0855585.	Motors Ins Corp	(3)					0	(3)			(3)	0		0.0	0.0	0.0	YES	0
13-4924125.	Munich Reins Amer Inc	(274)				71	71	(203)			(203)	71	162	(35.0)	0.0	(35.0)	YES	71
13-5669461.	Munich Reins United States	10					0	10			10	0	13	0.0	0.0	0.0	YES	0
25-0687550.	National Union Fire Ins Co Of Pitts						0	0			0	0	3	0.0	0.0	0.0	YES	0
13-3138390.	Navigators Ins Co	(92)					0	(92)			(92)	0		0.0	0.0	0.0	YES	0
06-1053492.	New England Reins Corp	623		1		24	25	648			648	24	63	3.9	3.4	3.7	YES	24
22-2187459.	New Jersey Re Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
22-1964135.	North River Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
62-0929818.	Oakwood Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
47-0698507.	Odyssey Reins Co	951				1	1	952			952	1		0.1	0.1	0.1	YES	1
36-6067575.	Old Republic Gen Ins Corp	36				8	8	44			44	8	5	18.2	16.3	18.2	YES	8
25-0410420.	Old Republic Ins Co	4		2			2	6			6	0	41	33.3	0.0	0.0	YES	0
13-3031176.	Partner Reins Co Of The Us	7					0	7			7	0	37	0.0	0.0	0.0	YES	0
13-2919779.	Peerless Ind Ins Co	(16)					0	(16)			(16)	0	43	0.0	0.0	0.0	YES	0
23-1642962.	Pennsylvania Manufacturers Assoc Ins	(2)					0	(2)			(2)	0		0.0	0.0	0.0	YES	0
06-0303275.	Phoenix Insurance Company						0	0	(1)	(1)	1	1		0.0	100.0	0.0	NO	0
23-1641984.	Qbe Reins Corp	277				1	1	278			278	1	11	0.4	0.3	0.4	YES	1
23-1740414.	R&Q Reins Co	1,422		49	2	122	173	1,595			1,595	124	10	10.8	7.7	7.6	YES	124
41-0451140.	Reliastar Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
52-1952955.	Renaissance Reins Us Inc	283		577			577	860			860	0	75	67.1	0.0	0.0	YES	0
86-0274508.	Repwest Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
16-0366830.	Rsui Ind Co	(5)				2	2	(3)			(3)	2		(66.7)	0.0	(66.7)	YES	2

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															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			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
43-0727872.	Safety Natl Cas Corp	292					0	292			292	0		0.0	0.0	0.0	YES	0
75-1444207.	Scor Reins Co	428		890		32	922	1,350			1,350	32	94	68.3	2.2	2.4	YES	32
39-0333950.	Sentry Insurance A Mutual Company						0	0			0	0		0.0	0.0	0.0	YES	0
13-2997499.	Sirius Amer Ins Co	(10)					0	(10)			(10)	0	26	0.0	0.0	0.0	YES	0
02-0537812.	Sompo Japan Fire & Marine Ins Co Of Amer					1	1	1	1	1	0	0		100.0	0.0	100.0	YES	0
41-0406690.	St Paul Fire & Marine Ins Co	(20)				12	12	(8)			(8)	12		(150.0)	0.0	(150.0)	YES	12
75-1670124.	Starr Indemnity & Liability Company						0	0	16	16	(16)	0		0.0	0.0	0.0	YES	0
13-1675535.	Swiss Reins Amer Corp	451				62	62	513			513	62	458	12.1	6.4	12.1	YES	62
02-0449082.	Technology Ins Co Inc						0	0			0	0		0.0	0.0	0.0	YES	0
94-1517098.	Tig Ins Co	579					0	579			579	0	190	0.0	0.0	0.0	YES	0
13-2918573.	Toa Re Ins Co Of Amer	766		1,013			1,013	1,779			1,779	0	155	56.9	0.0	0.0	YES	0
13-4032666.	Tokio Marine Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
30-0703280.	Tokio Millennium Re Ag (Us Branch)	2					0	2			2	0		0.0	0.0	0.0	YES	0
13-5616275.	Transatlantic Reins Co	3,682				1	1	3,683			3,683	1	145	0.0	0.0	0.0	YES	1
75-0784127.	Transport Ins Co	(4)				5	5	1			1	5		500.0	500.0	500.0	NO	0
06-6033504.	Travelers Cas & Surety Co	223				24	24	247			247	24		9.7	9.7	9.7	YES	24
06-0566050.	Travelers Ind Co	1					0	1			1	0		0.0	0.0	0.0	YES	0
52-0515280.	United States Fidelity & Guar Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-5460208.	Unitrin Preferred Ins Company						0	0			0	0	1	0.0	0.0	0.0	YES	0
82-4533188.	Us Business Of Canada Life Assur Co						0	0			0	0		0.0	0.0	0.0	YES	0
36-3186541.	Virginia Surety Co Inc	8					0	8			8	0	(1)	0.0	0.0	0.0	YES	0
92-0040526.	Westchester Fire Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
48-0921045.	Westport Ins Corp	(1,032)					0	(1,032)			(1,032)	0	7	0.0	0.0	0.0	YES	0
13-1290712.	XI Reins Amer Inc	(76)					0	(76)			(76)	0	14	0.0	0.0	0.0	YES	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	22,221	0	4,522	28	462	5,012	27,233	15	15	27,218	491	3,280	18.4	1.6	1.7	XXX	476
Authorized Pools-Mandatory Pools																		
AA-9991205.	Georgia Fair Plan						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991500.	Illinois Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991502.	Kentucky Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-9991159.	Michigan Claims Cat Fund	2,350					0	2,350			2,350	0		0.0	0.0	0.0	YES	0
41-1357750	Minnesota Workers Compensation Reins Assn	337					0	337			337	0		0.0	0.0	0.0	YES	0
AA-9992201.	National Flood Ins Program						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991139.	North Carolina Reins Facility	5,658					0	5,658			5,658	0		0.0	0.0	0.0	YES	0
AA-9991160.	New Jersey - UCJF	(244)					0	(244)			(244)	0		0.0	0.0	0.0	YES	0
AA-9991503.	Ohio Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991506.	West Virginia Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
1099999.	Total Authorized Pools - Mandatory Pools	8,101	0	0	0	0	0	8,101	0	0	8,101	0	0	0.0	0.0	0.0	XXX	0
Authorized Pools-Voluntary Pools																		
AA-9995022.	Excess & Cas Reins Assn	411				461	461	872			872	461	4	52.9	52.6	52.9	NO	0
1199999.	Total Authorized Pools - Voluntary Pools	411	0	0	0	461	461	872	0	0	872	461	4	52.9	52.6	52.9	XXX	0
Authorized Other Non-U.S. Insurers																		
AA-3194168.	Aspen Bermuda Ltd	975					0	975			975	0		0.0	0.0	0.0	YES	0
AA-1120337.	Aspen Ins Uk Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194139.	Axis Specialty Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
00-0000000.	Caelus Re 2016-1 Ltd	23,639					0	23,639			23,639	0	8,457	0.0	0.0	0.0	YES	0
AA-1320035.	Colisee Re						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120355.	Cx Reins Co Ltd	5		5		1	6	11			11	1		54.5	9.1	9.1	YES	1
AA-3194122.	Davinci Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194130.	Endurance Specialty Ins Ltd	14					0	14			14	0		0.0	0.0	0.0	YES	0
AA-1340125.	Hannover Rueck Se	8,752		1,358			1,358	10,110			10,110	0	211	13.4	0.0	0.0	YES	0
AA-3190871.	Lancashire Ins Co Ltd	160					0	160			160	0	57	0.0	0.0	0.0	YES	0
AA-1122000.	Lloyds Of London	(27)				61	61	34			34	61	59	179.4	65.6	179.4	NO	0
AA-1127007.	Lloyd's Syndicate Number 1007	(2)					0	(2)			(2)	0		0.0	0.0	0.0	YES	0
AA-1127084.	Lloyd's Syndicate Number 1084	80					0	80			80	0	28	0.0	0.0	0.0	YES	0
AA-1127096.	Lloyd's Syndicate Number 1096	(9)					0	(9)			(9)	0		0.0	0.0	0.0	YES	0
AA-1127183.	Lloyd's Syndicate Number 1183	406					0	406			406	0		0.0	0.0	0.0	YES	0
AA-1127200.	Lloyd's Syndicate Number 1200						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127206.	Lloyd's Syndicate Number 1206						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1127209.	Lloyd's Syndicate Number 1209						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120085.	Lloyd's Syndicate Number 1274	23					0	23			23	0	8	0.0	0.0	0.0	YES	0
AA-1127414.	Lloyd's Syndicate Number 1414	137					0	137			137	0	49	0.0	0.0	0.0	YES	0
AA-1120102.	Lloyd's Syndicate Number 1458						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120156.	Lloyd's Syndicate Number 1686						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120157.	Lloyd's Syndicate Number 1729	46					0	46			46	0	16	0.0	0.0	0.0	YES	0
AA-1120171.	Lloyd's Syndicate Number 1856						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127861.	Lloyd's Syndicate Number 1861						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120096.	Lloyd's Syndicate Number 1880	73				1	1	74			74	1		1.4	1.4	1.4	YES	1
AA-1120124.	Lloyd's Syndicate Number 1945						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120084.	Lloyd's Syndicate Number 1955						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120103.	Lloyd's Syndicate Number 1967						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120106.	Lloyd's Syndicate Number 1969						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128001.	Lloyd's Syndicate Number 2001	1,628				3	3	1,631			1,631	3	37	0.2	0.2	0.2	YES	3
AA-1128003.	Lloyd's Syndicate Number 2003	292					0	292			292	0		0.0	0.0	0.0	YES	0
AA-1120071.	Lloyd's Syndicate Number 2007	542					0	542			542	0		0.0	0.0	0.0	YES	0
AA-1128010.	Lloyd's Syndicate Number 2010	86				1	1	87			87	1	32	1.1	0.8	1.1	YES	1
AA-1120104.	Lloyd's Syndicate Number 2012						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120158.	Lloyd's Syndicate Number 2014	642					0	642			642	0	35	0.0	0.0	0.0	YES	0
AA-1126205.	Lloyd's Syndicate Number 205	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1128121.	Lloyd's Syndicate Number 2121						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120152.	Lloyd's Syndicate Number 2357						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120097.	Lloyd's Syndicate Number 2468	1,896					0	1,896			1,896	0		0.0	0.0	0.0	YES	0
AA-1128488.	Lloyd's Syndicate Number 2488						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128623.	Lloyd's Syndicate Number 2623	456					0	456			456	0	10	0.0	0.0	0.0	YES	0
AA-1128791.	Lloyd's Syndicate Number 2791						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128987.	Lloyd's Syndicate Number 2987	607					0	607			607	0	24	0.0	0.0	0.0	YES	0
AA-1120179.	Lloyd's Syndicate Number 2988						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1129000.	Lloyd's Syndicate Number 3000	69					0	69			69	0	24	0.0	0.0	0.0	YES	0
AA-1126322.	Lloyd's Syndicate Number 322	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1126033.	Lloyd's Syndicate Number 33						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126362.	Lloyd's Syndicate Number 362	(2)					0	(2)			(2)	0		0.0	0.0	0.0	YES	0
AA-1120055.	Lloyd's Syndicate Number 3623						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120098.	Lloyd's Syndicate Number 3624						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126376.	Lloyd's Syndicate Number 376	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1126382.	Lloyd's Syndicate Number 382						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120075.	Lloyd's Syndicate Number 4020	538					0	538			538	0		0.0	0.0	0.0	YES	0
AA-1126435.	Lloyd's Syndicate Number 435	2,970				1	1	2,971			2,971	1		0.0	0.0	0.0	YES	1
AA-1126004.	Lloyd's Syndicate Number 4444	19		658			658	677			677	0	280	97.2	0.0	0.0	YES	0
AA-1126006.	Lloyd's Syndicate Number 4472	439					0	439			439	0		0.0	0.0	0.0	YES	0
AA-1126457.	Lloyd's Syndicate Number 457						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120090.	Lloyd's Syndicate Number 4711						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126003.	Lloyd's Syndicate Number 5000						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126510.	Lloyd's Syndicate Number 510	(12)				1	1	(11)			(11)	1		(9.1)	0.0	(9.1)	YES	1
AA-1120080.	Lloyd's Syndicate Number 5151						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126566.	Lloyd's Syndicate Number 566						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120163.	Lloyd's Syndicate Number 5678						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126570.	Lloyd's Syndicate Number 570						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126623.	Lloyd's Syndicate Number 623	104					0	104			104	0	2	0.0	0.0	0.0	YES	0
AA-1126626.	Lloyd's Syndicate Number 626						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126727.	Lloyd's Syndicate Number 727						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126780.	Lloyd's Syndicate Number 780	(15)					0	(15)			(15)	0		0.0	0.0	0.0	YES	0
AA-1126958.	Lloyd's Syndicate Number 958	(19)					0	(19)			(19)	0		0.0	0.0	0.0	YES	0
AA-1126990.	Lloyd's Syndicate Number 990	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1126991.	Lloyd's Syndicate Number 991	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	785		476		2	478	1,263			1,263	2	275	37.8	0.1	0.2	YES	2
AA-3190829.	Markel Bermuda Ltd	1,864					0	1,864			1,864	0		0.0	0.0	0.0	YES	0
AA-1121425.	Markel Intl Ins Co Ltd	273					0	273			273	0		0.0	0.0	0.0	YES	0
AA-3190686.	Partner Reins Co Ltd	2,250				2	2	2,252			2,252	2		0.1	0.1	0.1	YES	2

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3190339.	Renaissance Reins Ltd	332					0	332			332	0		0.0	0.0	0.0	YES	0
AA-1460023.	Renaissancere Europe Ag	842				1	1	843			843	1		0.1	0.1	0.1	YES	1
AA-3191238.	Renaissancere Specialty U.S. Ltd	2					0	2			2	0		0.0	0.0	0.0	YES	0
AA-3160036.	RGA Reins CO (Barbados) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121270.	River Thames Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460006.	Validus Reins (Switzerland) Ltd	243				1	1	244			244	1		0.4	0.4	0.4	YES	1
AA-3190870.	Validus Reins Ltd	97		483		1	484	581			581	1	83	83.3	0.2	0.2	YES	1
AA-1124141.	Wr Berkley Ins (Europe) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340255.	Wurttembergische Versicherung Ag						0	0			0	0		0.0	0.0	0.0	YES	0
1299999.	Total Authorized Other Non-U.S. Insurers	51,195	0	2,980	0	76	3,056	54,251	0	0	54,251	76	9,687	5.6	0.1	0.1	XXX	15
1499999.	Total Authorized Excluding Protected Cells	367,878	0	7,502	28	1,001	8,531	376,409	15	15	376,394	1,030	12,973	2.3	0.3	0.3	XXX	493
Unauthorized Other U.S. Unaffiliated Insurers																		
27-3345725.	Ag States Reinsurance Company	17					0	17			17	0		0.0	0.0	0.0	YES	0
13-2963258.	Aviva Ins Co Of Cn						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1990010.	Chubb Syndicate Incorporated						0	0			0	0		0.0	0.0	0.0	YES	0
36-2994662.	Coliseum Reins Co						0	0			0	0		0.0	0.0	0.0	YES	0
04-2730942.	CU Syndicate Incorporated						0	0			0	0		0.0	0.0	0.0	YES	0
13-3030053.	Everest RE Syndicate						0	0			0	0		0.0	0.0	0.0	YES	0
05-0316605.	Factory Mutual Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
20-0164748.	Fs Preferred Insurance Company	505					0	505			505	0		0.0	0.0	0.0	YES	0
13-3046844.	International American Syndicate Inc						0	0			0	0		0.0	0.0	0.0	YES	0
75-1629914.	Mesa Underwriters Speciality Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-6108722.	Tokio Marine & Fire Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	522	0	0	0	0	0	522	0	0	522	0	0	0.0	0.0	0.0	XXX	0
Unauthorized Pools-Mandatory Pools																		
AA-9995022.	Excess & Cas Reins Assn						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9995068.	Canadian Aviation Insurance Group						0	0			0	0		0.0	0.0	0.0	YES	0
2499999.	Total Unauthorized Pools - Mandatory Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
Unauthorized Other Non-U.S. Insurers																		

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1320013.	A G Assur Gen De France I A R T						0	0			0	0		0.0	0.0	0.0	YES	0
AA-4190035.	A R I G Arab Ins Grp B S C						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1580015.	Aioi Nissay Dowa Ins Co Ltd	4					0	4			4	0		0.0	0.0	0.0	YES	0
AA-4430010.	Al Ahleia Ins Co S A K						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1464104.	Allianz Risk Transfer	155		476			476	631			631	0		75.4	0.0	0.0	YES	0
AA-3194128.	Allied World Assurance Co Ltd	325					0	325			325	0		0.0	0.0	0.0	YES	0
AA-3190005.	American Intl Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120147.	Ancon Insurance Co UK Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194126.	Arch Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190932.	Argo Re	359		475		1	476	835			835	1		57.0	0.1	0.1	YES	1
AA-1120192.	Arig Ins Co Ltd	1					0	1			1	0		0.0	0.0	0.0	YES	0
AA-3191352.	Ascot Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1360015.	Assicurazioni Gen S P A						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1720007.	Bothnia Intl Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120089.	Catalina Worthington Ins Ltd	2		4		2	6	8			8	2		75.0	25.0	25.0	NO	0
AA-3194161.	Catlin Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9240012.	China Prop & Cas Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190770.	Chubb Tempest Reins Ltd	1,804					0	1,804			1,804	0		0.0	0.0	0.0	YES	0
AA-1241003.	Cie Europeenne De Reass Intl						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120162.	Cis Gen Ins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560252.	Cooperators Gen Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340061.	D A R A G						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	2					0	2			2	0		0.0	0.0	0.0	YES	0
AA-1460040.	Elvia Vers Ges Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191289.	Fidelis Ins Bermuda Ltd	866					0	866			866	0		0.0	0.0	0.0	YES	0
AA-1120175.	Fidelis Underwriting Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340145.	General Reins Ag						0	0			0	0		0.0	0.0	0.0	YES	0
0000000000.	Geneva Re	2					0	2			2	0		0.0	0.0	0.0	YES	0
AA-3770280.	Greenlight Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191190.	Hamilton Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3190060.	Hannover Re (Bermuda) Ltd	901					0	901			901	0		0.0	0.0	0.0	YES	0
AA-1120730.	Hansa Gen Ins Co (Uk) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120757.	Heddington Ins (Uk) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460080.	Helvetia Schweizerische Versicherungs						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-8310008.	Humboldt Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190095.	Insco Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-8310006.	Kelvin Re Ltd	542					0	542			542	0		0.0	0.0	0.0	YES	0
AA-1720092.	Keskinainen Vakuutusyhtio Tapiola						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5420050.	Korean Reins Co	(4)					0	(4)			(4)	0		0.0	0.0	0.0	YES	0
AA-1580050.	Kyoei Fire And Marine Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120066.	Lancashire Ins Co Uk Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120925.	Ludgate Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191239.	Lumen Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320171.	Maaf Mut Assur Artisanale De Franc						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190829.	Markel Bermuda Ltd	13					0	13			13	0		0.0	0.0	0.0	YES	0
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460019.	Ms Amlin Ag	(6)					0	(6)			(6)	0		0.0	0.0	0.0	YES	0
AA-3194200.	Ms Frontier Reins Ltd	53					0	53			53	0		0.0	0.0	0.0	YES	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1380165.	N R G Nederlandse Reassur Grp N V						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5340660.	New India Assur Co Ltd	1				1	1	2			2	1		50.0	50.0	50.0	NO	0
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1580070.	Nisshin Fire And Marine Ins Co Ltd	(2)					0	(2)			(2)	0		0.0	0.0	0.0	YES	0
AA-1120377.	Ocean Marine Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5320039.	Peak Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320230.	Pfa Tiard						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194174.	Platinum Underwriters Bermuda, Ltd	1				2	2	3			3	2		66.7	66.7	66.7	NO	0
AA-1560085.	Primmum Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3191298.	Qatar Reins Co Ltd	271					0	271			271	0		0.0	0.0	0.0	YES	0
AA-1240051.	Qbe Europe Nv/Sa						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1810007.	R & Q Ins (Malta) Ltd	1		2		12	14	15			15	12		93.3	80.0	80.0	NO	0
AA-1340004.	R V Versicherung Ag	512		1,873			1,873	2,385			2,385	0		78.5	0.0	0.0	YES	0
AA-1460023.	Renaissancere Europe Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120465.	Riverstone Ins (Uk) Ltd	(2)				4	4	2			2	4		200.0	200.0	200.0	NO	0
AA-3194213.	Roundstone Ins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560735.	Royal & Sun Alliance Ins Co Of Canada						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320158.	Scor Se						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1464100.	Scor Switzerland Ltd	(3)					0	(3)			(3)	0		0.0	0.0	0.0	YES	0
AA-3191321.	Sirius Bermuda Ins Co Ltd	2,047					0	2,047			2,047	0		0.0	0.0	0.0	YES	0
AA-1440076.	Sirius Intl Ins Corp	178					0	178			178	0		0.0	0.0	0.0	YES	0
AA-1580110.	Sompo Japan Nipponkoa Ins Inc						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1370021.	Swiss Re Europe Sa						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120643.	Swiss Re Frankona Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460146.	Swiss Reins Co	141				7	7	148			148	7		4.7	4.7	4.7	YES	7
AA-1121468.	Trident Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460150.	Turegum Vers Ges Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121480.	Union America Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1360195.	Unipolsai Assicurazioni Spa						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1220075.	Vienna Ins Grp Ag Wierner Versicherung Gruppe						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460185.	Winterthur Schweizerische Versges Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191315.	XI Bermuda Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190757.	XI Re Ltd	103					0	103			103	0		0.0	0.0	0.0	YES	0
AA-1460190.	Zurich Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	8,267	0	2,830	0	29	2,859	11,126	0	0	11,126	29	0	25.7	0.3	0.3	XXX	8
2899999.	Total Unauthorized Excluding Protected Cells	8,789	0	2,830	0	29	2,859	11,648	0	0	11,648	29	0	24.5	0.2	0.2	XXX	8

Certified Other Non-U.S. Insurers

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1460023.	RenaissanceRe Europe AG						0	0			0	0		0.0	0.0	0.0	YES	0
4099999.	Total Certified Other Non-U.S. Insurers	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX.	0
4299999.	Total Certified Excluding Protected Cells	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX.	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	376,667	0	10,332	28	1,030	11,390	388,057	15	15	388,042	1,059	12,973	2.9	0.3	0.3	XXX.	501
9999999.	Totals (Sum of 4399999 and 4499999)	376,667	0	10,332	28	1,030	11,390	388,057	15	15	388,042	1,059	12,973	2.9	0.3	0.3	XXX.	501

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-4177110.	Nationwide General Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177110.	Nationwide Mutual Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
38-0865250.	National Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1399201.	Nationwide Indemnity	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1613686.	Nationwide Ins Co of Florida	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				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
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728.	Ace Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355.	Allianz Global Risks Us Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357.	Allied World Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-0719665.	Allstate Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-0719665.	Allstate Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954.	American Agricultural Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-2048110.	American Alt Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-6071400.	American Guar & Liab Ins	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5124990.	American Home Assurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-0484030.	American Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-0145400.	American States Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-0145825.	American United Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0829210.	Amerisure Mut Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254.	Arch Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1390273.	Argonaut Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2489372.	Argonaut Midwest Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
39-1338397.	Axis Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766.	Axis Reins Co	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
39-0971527.	Capitol Indemnity Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-6105395.	Century Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3531373.	Cerity Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2114545.	Continental Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5010440.	Continental Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2145898.	Dorinco Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0329091.	Emc Property & Casualty Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	Employers Ins of Wausau A Mutual Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	Employers Mut Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	Endurance Assur Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-6038677.	Erie Ins Exch	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2672903.	Essentia Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	Everest Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605.	Factory Mut Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3333610.	Fair Amer Ins & Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0245840.	Farmers Mut Hail Ins Co Of Ia	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	Federal Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1867050.	First Allmerica Fin Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	General Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	General Security Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	General Star Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5009848.	Global Reins Corp Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2859797.	Hannover Life Reassur Co Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750.	Hartford Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680.	Hartford Steam Boil Inspec & Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	Insurance Co Of North America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
30-0875959.	Lamorak Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	Liberty Mut Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350.	Maiden Reins N Amer Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194.	Markel Global Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3101262.	Markel Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2482364.	Metromile Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2915260.	Metropolitan Grp Prop & Cas Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1169435.	Midwest Employers Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0855585.	Motors Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	Munich Reins Amer Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5669461.	Munich Reins United States	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0687550.	National Union Fire Ins Co Of Pitts	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390.	Navigators Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1053492.	New England Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2187459.	New Jersey Re Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-1964135.	North River Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
62-0929818.	Oakwood Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507.	Odyssey Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-6067575.	Old Republic Gen Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0410420.	Old Republic Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176.	Partner Reins Co Of The Us	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2919779.	Peerless Ind Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1642962.	Pennsylvania Manufacturers Assoc Ins	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0303275.	Phoenix Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	Qbe Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1740414.	R&Q Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0451140.	Reliastar Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	Renaissance Reins Us Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
86-0274508.	Repwest Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
16-0366830.	Rsui Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
43-0727872.	Safety Natl Cas Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	Scor Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0333950.	Sentry Insurance A Mutual Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2997499.	Sirius Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-0537812.	Sompo Japan Fire & Marine Ins Co Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0406690.	St Paul Fire & Marine Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1670124.	Starr Indemnity & Liability Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	Swiss Reins Amer Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-0449082.	Technology Ins Co Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1517098.	Tig Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	Toa Re Ins Co Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4032666.	Tokio Marine Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0703280.	Tokio Millennium Re Ag (Us Branch)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	Transatlantic Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-0784127.	Transport Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-6033504.	Travelers Cas & Surety Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0566050.	Travelers Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-0515280.	United States Fidelity & Guar Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5460208.	Unitrin Preferred Ins Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
82-4533188.	Us Business Of Canada Life Assur Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3186541.	Virginia Surety Co Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
92-0040526.	Westchester Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	Westport Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	XI Reins Amer Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools																	
AA-9991205.	Georgia Fair Plan	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	Illinois Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	Kentucky Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-9991159.	Michigan Claims Cat Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-1357750	Minnesota Workers Compensation Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992201.	National Flood Ins Program	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	North Carolina Reins Facility	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	New Jersey - UCJF	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools																	
AA-9995022.	Excess & Cas Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999.	Total Authorized Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-3194168.	Aspen Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337.	Aspen Ins Uk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139.	Axis Specialty Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Caelus Re 2016-1 Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320035.	Colisee Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120355.	Cx Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194122.	Davinci Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	Endurance Specialty Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125.	Hannover Rueck Se	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190871.	Lancashire Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122000.	Lloyds Of London	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127007.	Lloyd's Syndicate Number 1007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084.	Lloyd's Syndicate Number 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127096.	Lloyd's Syndicate Number 1096	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127183.	Lloyd's Syndicate Number 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200.	Lloyd's Syndicate Number 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127206.	Lloyd's Syndicate Number 1206	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1127209.	Lloyd's Syndicate Number 1209	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085.	Lloyd's Syndicate Number 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414.	Lloyd's Syndicate Number 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102.	Lloyd's Syndicate Number 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156.	Lloyd's Syndicate Number 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157.	Lloyd's Syndicate Number 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171.	Lloyd's Syndicate Number 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127861.	Lloyd's Syndicate Number 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096.	Lloyd's Syndicate Number 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120124.	Lloyd's Syndicate Number 1945	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084.	Lloyd's Syndicate Number 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120103.	Lloyd's Syndicate Number 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120106.	Lloyd's Syndicate Number 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001.	Lloyd's Syndicate Number 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003.	Lloyd's Syndicate Number 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071.	Lloyd's Syndicate Number 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128010.	Lloyd's Syndicate Number 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120104.	Lloyd's Syndicate Number 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120158.	Lloyd's Syndicate Number 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126205.	Lloyd's Syndicate Number 205	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121.	Lloyd's Syndicate Number 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120152.	Lloyd's Syndicate Number 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120097.	Lloyd's Syndicate Number 2468	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128488.	Lloyd's Syndicate Number 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623.	Lloyd's Syndicate Number 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791.	Lloyd's Syndicate Number 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987.	Lloyd's Syndicate Number 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179.	Lloyd's Syndicate Number 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000.	Lloyd's Syndicate Number 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126322.	Lloyd's Syndicate Number 322	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126033.	Lloyd's Syndicate Number 33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126362.	Lloyd's Syndicate Number 362	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120055.	Lloyd's Syndicate Number 3623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120098.	Lloyd's Syndicate Number 3624	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126376.	Lloyd's Syndicate Number 376	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126382.	Lloyd's Syndicate Number 382	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075.	Lloyd's Syndicate Number 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	Lloyd's Syndicate Number 435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004.	Lloyd's Syndicate Number 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006.	Lloyd's Syndicate Number 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126457.	Lloyd's Syndicate Number 457	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120090.	Lloyd's Syndicate Number 4711	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003.	Lloyd's Syndicate Number 5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510.	Lloyd's Syndicate Number 510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120080.	Lloyd's Syndicate Number 5151	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566.	Lloyd's Syndicate Number 566	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120163.	Lloyd's Syndicate Number 5678	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126570.	Lloyd's Syndicate Number 570	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	Lloyd's Syndicate Number 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126626.	Lloyd's Syndicate Number 626	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727.	Lloyd's Syndicate Number 727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780.	Lloyd's Syndicate Number 780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126958.	Lloyd's Syndicate Number 958	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126990.	Lloyd's Syndicate Number 990	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126991.	Lloyd's Syndicate Number 991	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121425.	Markel Intl Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190686.	Partner Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3190339.	Renaissance Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Renaissancere Europe Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191238.	Renaissancere Specialty U.S. Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160036.	RGA Reins CO (Barbados) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121270.	River Thames Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006.	Validus Reins (Switzerland) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190870.	Validus Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124141.	Wr Berkley Ins (Europe) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340255.	Wurttembergische Versicherung Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																	
27-3345725.	Ag States Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2963258.	Aviva Ins Co Of Cn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1990010.	Chubb Syndicate Incorporated	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2994662.	Coliseum Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2730942.	CU Syndicate Incorporated	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3030053.	Everest RE Syndicate	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605.	Factory Mutual Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-0164748.	Fs Preferred Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3046844.	International American Syndicate Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1629914.	Mesa Underwriters Speciality Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-6108722.	Tokio Marine & Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Pools-Mandatory Pools																	
AA-9995022.	Excess & Cas Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995068.	Canadian Aviation Insurance Group	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999.	Total Unauthorized Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1320013.	A G Assur Gen De France I A R T	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-4190035.	A R I G Arab Ins Grp B S C	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580015.	Aioi Nissay Dowa Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-4430010.	Al Ahleia Ins Co S A K	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464104.	Allianz Risk Transfer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128.	Allied World Assurance Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190005.	American Intl Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120147.	Ancon Insurance Co UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194126.	Arch Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190932.	Argo Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120192.	Arig Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191352.	Ascot Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360015.	Assicurazioni Gen S P A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1720007.	Bothnia Intl Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120089.	Catalina Worthington Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194161.	Catlin Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240012.	China Prop & Cas Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190770.	Chubb Tempest Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1241003.	Cie Europeenne De Reass Intl	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120162.	Cis Gen Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560252.	Cooperators Gen Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340061.	D A R A G	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460040.	Elvia Vers Ges Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191289.	Fidelis Ins Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175.	Fidelis Underwriting Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340145.	General Reins Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0000000000.	Geneva Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770280.	Greenlight Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191190.	Hamilton Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3190060.	Hannover Re (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120730.	Hansa Gen Ins Co (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120757.	Heddington Ins (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460080.	Helvetia Schweizerische Versicherungs	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310008.	Humboldt Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190095.	Insco Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006.	Kelvin Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1720092.	Keskinainen Vakuutusyhtio Tapiola	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420050.	Korean Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580050.	Kyoei Fire And Marine Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120066.	Lancashire Ins Co Uk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120925.	Ludgate Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191239.	Lumen Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320171.	Maaf Mut Assur Artisanale De Franc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460019.	Ms Amlin Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194200.	Ms Frontier Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340165.	Munchener Ruckversicherungs Gesellschaft	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1380165.	N R G Nederlandse Reassur Grp N V	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340660.	New India Assur Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580070.	Nisshin Fire And Marine Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120377.	Ocean Marine Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039.	Peak Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320230.	Pfa Tiard	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194174.	Platinum Underwriters Bermuda, Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560085.	Primmum Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3191298.	Qatar Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1240051.	Qbe Europe Nv/Sa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1810007.	R & Q Ins (Malta) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340004.	R V Versicherung Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Renaissancere Europe Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120465.	Riverstone Ins (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194213.	Roundstone Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560735.	Royal & Sun Alliance Ins Co Of Canada	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121290.	San Francisco Insurance Company U.K. Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320158.	Scor Se	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464100.	Scor Switzerland Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191321.	Sirius Bermuda Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440076.	Sirius Intl Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580110.	Sompo Japan Nipponkoa Ins Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370021.	Swiss Re Europe Sa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120643.	Swiss Re Frankona Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460146.	Swiss Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121468.	Trident Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460150.	Turegum Vers Ges Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121480.	Union America Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360195.	Unipolsai Assicurazioni Spa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1220075.	Vienna Ins Grp Ag Wierner Versicherung Gruppe	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460185.	Winterthur Schweizerische Versges Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191315.	Xl Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190757.	Xl Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460190.	Zurich Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999.	Total Unauthorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999.	Total Unauthorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Certified Other Non-U.S. Insurers

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1460023.	RenaissanceRe Europe AG	6	01/01/2016	100.0		(10)	(10)	(75,050.0)	(75,050.0)	0	7,505	0	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers				0	(10)	(10)	XXX	XXX	0	7,505	0	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells				0	(10)	(10)	XXX	XXX	0	7,505	0	0	0	0	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells				0	(10)	(10)	XXX	XXX	0	7,505	0	0	0	0	0	0
9999999.	Totals (Sum of 4399999 and 4499999)				0	(10)	(10)	XXX	XXX	0	7,505	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
31-4177110.	Nationwide General Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4177110.	Nationwide Mutual Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1024978.	Scottsdale Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other										
38-0865250.	National Casualty Company	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1399201.	Nationwide Indemnity	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1613686.	Nationwide Ins Co of Florida	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1024978.	Scottsdale Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
95-2371728.	Ace Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
95-3187355.	Allianz Global Risks Us Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357.	Allied World Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665.	Allstate Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665.	Allstate Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2661954.	American Agricultural Ins Co	4	XXX	XXX	4	0	4	XXX	XXX	4
52-2048110.	American Alt Ins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
36-6071400.	American Guar & Liab Ins	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5124990.	American Home Assurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
74-0484030.	American Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
35-0145400.	American States Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
35-0145825.	American United Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0829210.	Amerisure Mut Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254.	Arch Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1390273.	Argonaut Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2489372.	Argonaut Midwest Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
39-1338397.	Axis Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
51-0434766.	Axis Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325.	Berkley Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0971527.	Capitol Indemnity Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
06-6105395.	Century Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3531373.	Cerity Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2114545.	Continental Cas Co	2	XXX	XXX	2	0	2	XXX	XXX	2
13-5010440.	Continental Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
38-2145898.	Dorinco Reins Co	2	XXX	XXX	0	237	237	XXX	XXX	237
63-0329091.	Emc Property & Casualty Co	0	XXX	XXX	0	3	3	XXX	XXX	3
39-0264050.	Employers Ins of Wausau A Mutual Co	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980.	Employers Mut Cas Co	1	XXX	XXX	1	0	1	XXX	XXX	1
35-2293075.	Endurance Assur Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
25-6038677.	Erie Ins Exch	0	XXX	XXX	0	0	0	XXX	XXX	0
04-2672903.	Essentia Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057.	Everest Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
05-0316605.	Factory Mut Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3333610.	Fair Amer Ins & Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0245840.	Farmers Mut Hail Ins Co Of Ia	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1963496.	Federal Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1867050.	First Allmerica Fin Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2673100.	General Reins Corp	9	XXX	XXX	9	0	9	XXX	XXX	9
13-3029255.	General Security Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1958482.	General Star Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5009848.	Global Reins Corp Of Amer	4	XXX	XXX	4	0	4	XXX	XXX	4
59-2859797.	Hannover Life Reassur Co Of Amer	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750.	Hartford Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0384680.	Hartford Steam Boil Inspec & Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
23-0723970.	Insurance Co Of North America	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
30-0875959.	Lamorak Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1543470.	Liberty Mut Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1898350.	Maiden Reins N Amer Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194.	Markel Global Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3101262.	Markel Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
04-2482364.	Metromile Ins Co	1	XXX	XXX	1	0	1	XXX	XXX	1
13-2915260.	Metropolitan Grp Prop & Cas Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1169435.	Midwest Employers Cas Co	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0855585.	Motors Ins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125.	Munich Reins Amer Inc	14	XXX	XXX	14	0	14	XXX	XXX	14
13-5669461.	Munich Reins United States	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0687550.	National Union Fire Ins Co Of Pitts	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3138390.	Navigators Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1053492.	New England Reins Corp	5	XXX	XXX	5	0	5	XXX	XXX	5
22-2187459.	New Jersey Re Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
22-1964135.	North River Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
62-0929818.	Oakwood Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507.	Odyssey Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-6067575.	Old Republic Gen Ins Corp	2	XXX	XXX	2	0	2	XXX	XXX	2
25-0410420.	Old Republic Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3031176.	Partner Reins Co Of The Us	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2919779.	Peerless Ind Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1642962.	Pennsylvania Manufacturers Assoc Ins	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0303275.	Phoenix Insurance Company	0	XXX	XXX	0	5	5	XXX	XXX	5
23-1641984.	Qbe Reins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1740414.	R&Q Reins Co	25	XXX	XXX	25	0	25	XXX	XXX	25
41-0451140.	Reliastar Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955.	Renaissance Reins Us Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
86-0274508.	Repwest Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
16-0366830.	Rsui Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
43-0727872.	Safety Natl Cas Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207.	Scor Reins Co	6	XXX	XXX	6	0	6	XXX	XXX	6
39-0333950.	Sentry Insurance A Mutual Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499.	Sirius Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
02-0537812.	Sompo Japan Fire & Marine Ins Co Of Amer	0	XXX	XXX	0	0	0	XXX	XXX	0
41-0406690.	St Paul Fire & Marine Ins Co	2	XXX	XXX	2	0	2	XXX	XXX	2
75-1670124.	Starr Indemnity & Liability Company	0	XXX	XXX	3	0	3	XXX	XXX	3
13-1675535.	Swiss Reins Amer Corp	12	XXX	XXX	12	0	12	XXX	XXX	12
02-0449082.	Technology Ins Co Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1517098.	Tig Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2918573.	Toa Re Ins Co Of Amer	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666.	Tokio Marine Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
30-0703280.	Tokio Millennium Re Ag (Us Branch)	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275.	Transatlantic Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
75-0784127.	Transport Ins Co	1	XXX	XXX	0	41	41	XXX	XXX	41
06-6033504.	Travelers Cas & Surety Co	5	XXX	XXX	5	0	5	XXX	XXX	5
06-0566050.	Travelers Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0
52-0515280.	United States Fidelity & Guar Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5460208.	Unitrin Preferred Ins Company	0	XXX	XXX	0	0	0	XXX	XXX	0
82-4533188.	Us Business Of Canada Life Assur Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3186541.	Virginia Surety Co Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
92-0040526.	Westchester Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	Westport Ins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712.	XI Reins Amer Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	98	XXX	XXX	99	286	385	XXX	XXX	385
Authorized Pools-Mandatory Pools										
AA-9991205.	Georgia Fair Plan	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991500.	Illinois Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991502.	Kentucky Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-9991159.	Michigan Claims Cat Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
41-1357750	Minnesota Workers Compensation Reins Assn	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9992201.	National Flood Ins Program	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991139.	North Carolina Reins Facility	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991160.	New Jersey - UCJF	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991503.	Ohio Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991506.	West Virginia Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999.	Total Authorized Pools - Mandatory Pools	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Pools-Voluntary Pools										
AA-9995022.	Excess & Cas Reins Assn	92	XXX	XXX	0	402	402	XXX	XXX	402
1199999.	Total Authorized Pools - Voluntary Pools	92	XXX	XXX	0	402	402	XXX	XXX	402
Authorized Other Non-U.S. Insurers										
AA-3194168.	Aspen Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337.	Aspen Ins Uk Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139.	Axis Specialty Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
00-0000000.	Caelus Re 2016-1 Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1320035.	Colisee Re	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120355.	Cx Reins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194122.	Davinci Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130.	Endurance Specialty Ins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	Hannover Rueck Se	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190871.	Lancashire Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000.	Lloyds Of London	12	XXX	XXX	0	2,689	2,689	XXX	XXX	2,689
AA-1127007.	Lloyd's Syndicate Number 1007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084.	Lloyd's Syndicate Number 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127096.	Lloyd's Syndicate Number 1096	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183.	Lloyd's Syndicate Number 1183	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200.	Lloyd's Syndicate Number 1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127206.	Lloyd's Syndicate Number 1206	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1127209.	Lloyd's Syndicate Number 1209	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085.	Lloyd's Syndicate Number 1274	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414.	Lloyd's Syndicate Number 1414	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120102.	Lloyd's Syndicate Number 1458	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120156.	Lloyd's Syndicate Number 1686	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120157.	Lloyd's Syndicate Number 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171.	Lloyd's Syndicate Number 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127861.	Lloyd's Syndicate Number 1861	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096.	Lloyd's Syndicate Number 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120124.	Lloyd's Syndicate Number 1945	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084.	Lloyd's Syndicate Number 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120103.	Lloyd's Syndicate Number 1967	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120106.	Lloyd's Syndicate Number 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001.	Lloyd's Syndicate Number 2001	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1128003.	Lloyd's Syndicate Number 2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071.	Lloyd's Syndicate Number 2007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128010.	Lloyd's Syndicate Number 2010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120104.	Lloyd's Syndicate Number 2012	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120158.	Lloyd's Syndicate Number 2014	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126205.	Lloyd's Syndicate Number 205	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121.	Lloyd's Syndicate Number 2121	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120152.	Lloyd's Syndicate Number 2357	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120097.	Lloyd's Syndicate Number 2468	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128488.	Lloyd's Syndicate Number 2488	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623.	Lloyd's Syndicate Number 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791.	Lloyd's Syndicate Number 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987.	Lloyd's Syndicate Number 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120179.	Lloyd's Syndicate Number 2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000.	Lloyd's Syndicate Number 3000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126322.	Lloyd's Syndicate Number 322	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126033.	Lloyd's Syndicate Number 33	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126362.	Lloyd's Syndicate Number 362	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120055.	Lloyd's Syndicate Number 3623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120098.	Lloyd's Syndicate Number 3624	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126376.	Lloyd's Syndicate Number 376	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126382.	Lloyd's Syndicate Number 382	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075.	Lloyd's Syndicate Number 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	Lloyd's Syndicate Number 435	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004.	Lloyd's Syndicate Number 4444	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006.	Lloyd's Syndicate Number 4472	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126457.	Lloyd's Syndicate Number 457	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120090.	Lloyd's Syndicate Number 4711	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126003.	Lloyd's Syndicate Number 5000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510.	Lloyd's Syndicate Number 510	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120080.	Lloyd's Syndicate Number 5151	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566.	Lloyd's Syndicate Number 566	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120163.	Lloyd's Syndicate Number 5678	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126570.	Lloyd's Syndicate Number 570	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623.	Lloyd's Syndicate Number 623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126626.	Lloyd's Syndicate Number 626	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727.	Lloyd's Syndicate Number 727	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780.	Lloyd's Syndicate Number 780	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126958.	Lloyd's Syndicate Number 958	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126990.	Lloyd's Syndicate Number 990	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126991.	Lloyd's Syndicate Number 991	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190829.	Markel Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121425.	Markel Intl Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190686.	Partner Reins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190339.	Renaissance Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460023.	Renaissancere Europe Ag	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3191238.	Renaissancere Specialty U.S. Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3160036.	RGA Reins CO (Barbados) Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121270.	River Thames Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460006.	Validus Reins (Switzerland) Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190870.	Validus Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1124141.	Wr Berkley Ins (Europe) Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340255.	Wurttembergische Versicherung Ag	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999.	Total Authorized Other Non-U.S. Insurers	15	XXX	XXX	3	2,689	2,692	XXX	XXX	2,692
1499999.	Total Authorized Excluding Protected Cells	206	XXX	XXX	102	3,378	3,480	XXX	XXX	3,480
Unauthorized Other U.S. Unaffiliated Insurers										
27-3345725.	Ag States Reinsurance Company	0	39	0	XXX	XXX	XXX	39	XXX	39
13-2963258.	Aviva Ins Co Of Cn	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1990010.	Chubb Syndicate Incorporated	0	198	0	XXX	XXX	XXX	198	XXX	198
36-2994662.	Coliseum Reins Co	0	0	0	XXX	XXX	XXX	0	XXX	0
04-2730942.	CU Syndicate Incorporated	0	1	0	XXX	XXX	XXX	1	XXX	1
13-3030053.	Everest RE Syndicate	0	359	0	XXX	XXX	XXX	359	XXX	359
05-0316605.	Factory Mutual Insurance Company	0	12	0	XXX	XXX	XXX	12	XXX	12
20-0164748.	Fs Preferred Insurance Company	0	0	0	XXX	XXX	XXX	0	XXX	0
13-3046844.	International American Syndicate Inc	0	387	0	XXX	XXX	XXX	387	XXX	387
75-1629914.	Mesa Underwriters Speciality Ins Co	0	30	0	XXX	XXX	XXX	0	XXX	0
13-6108722.	Tokio Marine & Fire Ins Co	0	5	0	XXX	XXX	XXX	5	XXX	5
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	1,031	0	XXX	XXX	XXX	1,001	XXX	1,001
Unauthorized Pools-Mandatory Pools										
AA-9995022.	Excess & Cas Reins Assn	0	36	0	XXX	XXX	XXX	36	XXX	36
AA-9995068.	Canadian Aviation Insurance Group	0	9	0	XXX	XXX	XXX	9	XXX	9
2499999.	Total Unauthorized Pools - Mandatory Pools	0	45	0	XXX	XXX	XXX	45	XXX	45
Unauthorized Other Non-U.S. Insurers										

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1320013.	A G Assur Gen De France I A R T	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-4190035.	A R I G Arab Ins Grp B S C	0	2	0	XXX	XXX	XXX	0	XXX	0
AA-1580015.	Aioi Nissay Dowa Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-4430010.	Al Ahleia Ins Co S A K	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1464104.	Allianz Risk Transfer	0	2,633	0	XXX	XXX	XXX	2,633	XXX	2,633
AA-3194128.	Allied World Assurance Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190005.	American Intl Reins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120147.	Ancon Insurance Co UK Ltd	0	122	0	XXX	XXX	XXX	122	XXX	122
AA-3194126.	Arch Reins Ltd	0	267	0	XXX	XXX	XXX	66	XXX	66
AA-3190932.	Argo Re	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120192.	Arig Ins Co Ltd	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-3191352.	Ascot Reins Co Ltd	0	666	0	XXX	XXX	XXX	141	XXX	141
AA-1360015.	Assicurazioni Gen S P A	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-1720007.	Bothnia Intl Ins Co Ltd	0	148	0	XXX	XXX	XXX	148	XXX	148
AA-1120089.	Catalina Worthington Ins Ltd	0	1,166	0	XXX	XXX	XXX	1,166	XXX	1,166
AA-3194161.	Catlin Ins Co Ltd	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-9240012.	China Prop & Cas Reins Co Ltd	0	231	0	XXX	XXX	XXX	45	XXX	45
AA-3190770.	Chubb Tempest Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1241003.	Cie Europeenne De Reass Intl	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120162.	Cis Gen Ins Ltd	0	91	0	XXX	XXX	XXX	91	XXX	91
AA-1560252.	Cooperators Gen Ins Co	0	257	0	XXX	XXX	XXX	257	XXX	257
AA-1340061.	D A R A G	0	182	0	XXX	XXX	XXX	182	XXX	182
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1460040.	Elvia Vers Ges Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191289.	Fidelis Ins Bermuda Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120175.	Fidelis Underwriting Ltd	0	114	0	XXX	XXX	XXX	22	XXX	22
AA-1340145.	General Reins Ag	0	181	0	XXX	XXX	XXX	181	XXX	181
0000000000.	Geneva Re	0	514	0	XXX	XXX	XXX	514	XXX	514
AA-3770280.	Greenlight Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191190.	Hamilton Re Ltd	0	259	0	XXX	XXX	XXX	54	XXX	54

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190060.	Hannover Re (Bermuda) Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120730.	Hansa Gen Ins Co (Uk) Ltd	0	124	0	XXX	XXX	XXX	124	XXX	124
AA-1120757.	Heddington Ins (Uk) Ltd	0	28	0	XXX	XXX	XXX	28	XXX	28
AA-1460080.	Helvetia Schweizerische Versicherungs	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd	0	785	0	XXX	XXX	XXX	146	XXX	146
AA-8310008.	Humboldt Re Ltd	0	120	0	XXX	XXX	XXX	30	XXX	30
AA-3190095.	Insco Ltd	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-8310006.	Kelvin Re Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1720092.	Keskinainen Vakuutusyhtio Tapiola	0	154	0	XXX	XXX	XXX	154	XXX	154
AA-5420050.	Korean Reins Co	0	465	0	XXX	XXX	XXX	465	XXX	465
AA-1580050.	Kyoei Fire And Marine Ins Co Ltd	0	104	0	XXX	XXX	XXX	104	XXX	104
AA-1120066.	Lancashire Ins Co Uk Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120925.	Ludgate Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191239.	Lumen Re Ltd	0	1,325	0	XXX	XXX	XXX	203	XXX	203
AA-1320171.	Maaf Mut Assur Artisanale De Franc	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190829.	Markel Bermuda Ltd	0	7,351	0	XXX	XXX	XXX	7,351	XXX	7,351
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-1460019.	Ms Amlin Ag	0	172	0	XXX	XXX	XXX	0	XXX	0
AA-3194200.	Ms Frontier Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1380165.	N R G Nederlandse Reassur Grp N V	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5340660.	New India Assur Co Ltd	0	81	0	XXX	XXX	XXX	22	XXX	22
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd	0	13	0	XXX	XXX	XXX	13	XXX	13
AA-1580070.	Nisshin Fire And Marine Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120377.	Ocean Marine Ins Co Ltd	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-5320039.	Peak Reins Co Ltd	0	15	0	XXX	XXX	XXX	0	XXX	0
AA-1320230.	Pfa Tiard	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-3194174.	Platinum Underwriters Bermuda, Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560085.	Primmum Ins Co	0	2,212	0	XXX	XXX	XXX	2,212	XXX	2,212

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191298.	Qatar Reins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1240051.	Qbe Europe Nv/Sa	0	100	0	XXX	XXX	XXX	100	XXX	100
AA-1810007.	R & Q Ins (Malta) Ltd	2	231	2	XXX	XXX	XXX	231	XXX	231
AA-1340004.	R V Versicherung Ag	0	7,125	0	XXX	XXX	XXX	7,125	XXX	7,125
AA-1460023.	Renaissancere Europe Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120465.	Riverstone Ins (Uk) Ltd	1	325	1	XXX	XXX	XXX	325	XXX	325
AA-3194213.	Roundstone Ins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560735.	Royal & Sun Alliance Ins Co Of Canada	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd	0	51	0	XXX	XXX	XXX	51	XXX	51
AA-1320158.	Scor Se	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464100.	Scor Switzerland Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191321.	Sirius Bermuda Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440076.	Sirius Intl Ins Corp	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580110.	Sompo Japan Nipponkoa Ins Inc	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370021.	Swiss Re Europe Sa	0	44	0	XXX	XXX	XXX	44	XXX	44
AA-1120643.	Swiss Re Frankona Reins Ltd	0	17	0	XXX	XXX	XXX	0	XXX	0
AA-1460146.	Swiss Reins Co	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1121468.	Trident Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460150.	Turegum Vers Ges Ag	0	62	0	XXX	XXX	XXX	62	XXX	62
AA-1121480.	Union America Ins Co Ltd	0	55	0	XXX	XXX	XXX	55	XXX	55
AA-1360195.	Unipolsai Assicurazioni Spa	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1220075.	Vienna Ins Grp Ag Wierner Versicherung Gruppe	0	122	0	XXX	XXX	XXX	122	XXX	122
AA-1460185.	Winterthur Schweizerische Versges Ag	0	16	0	XXX	XXX	XXX	16	XXX	16
AA-3191315.	Xl Bermuda Ltd	0	1,378	0	XXX	XXX	XXX	187	XXX	187
AA-3190757.	Xl Re Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460190.	Zurich Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	6	29,335	6	XXX	XXX	XXX	24,821	XXX	24,821
2899999.	Total Unauthorized Excluding Protected Cells	6	30,411	6	XXX	XXX	XXX	25,867	XXX	25,867

Certified Other Non-U.S. Insurers

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1460023.	RenaissanceRe Europe AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4099999.	Total Certified Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999.	Total Certified Excluding Protected Cells	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.	212	30,411	6	102	3,378	3,480	25,867	0	29,347
9999999.	Totals (Sum of 4399999 and 4499999)	212	30,411	6	102	3,378	3,480	25,867	0	29,347

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
1	1	071000013	The First National Bank of Chicago	89
2	1	026009593	Bank of America, N.A. Trade Operations	33
3	1	067004764	Citibank, N.A. (Citicorp)	74
4	2	067004764	Citibank, N.A. (Citicorp)	60
5	1	026003243	The Toronto-Dominion Bank	301
6	1	026007993	Ubs Ag	1,210
7	3	067004764	Citibank, N.A. (Citicorp)	2,857
8	1	026008536	Unicredit Bank Ag	1,485
9	1	026009580	Royal Bank Of Scotland, Plc	2
10	3	026002574	Barclays Bank Plc	3,309
10	3	067004764	Citibank, N.A. (Citicorp)	2
11	1	067004764	Citibank, N.A. (Citicorp)	4,995
12	1	066010296	Lloyd Tsb Bank Plc	2,400
13	3	212469800	Deutsche Bank A.G.	8,866
13	3	026008536	Unicredit Bank Ag	31
14	1	026002574	Barclays Bank Plc	1,500
15	1	026002574	Barclays Bank Plc	77
16	1	026002574	Barclays Bank Plc	4,333
17	1	121000248	Wells Fargo Bank, National Association	93
18	1	028000011	The Chase Manhattan Bank, Na	750
19	1	067004764	Citibank, N.A. (Citicorp)	4,808
20	1	067004764	Citibank, N.A. (Citicorp)	2,537
21	1	067004764	Citibank, N.A. (Citicorp)	5,625
22	1	067004764	Citibank, N.A. (Citicorp)	8,528
23	1	026009632	Bank Of Tokyo-Mitsubishi Ufj Ltd	444
24	1	026009632	Bank Of Tokyo-Mitsubishi Ufj Ltd	2,119
25	1	067004764	Citibank, N.A. (Citicorp)	7,505
26	1	266086554	Citibank N.A. (Citicorp)	140
27	1	021000021	Royal Bank Of Canada	1,351
28	1	266086554	Citibank N.A. (Citicorp)	19
29	1	266086554	Citibank N.A. (Citicorp)	175
30	1	266086554	Citibank N.A. (Citicorp)	140
31	1	021001033	Duetsche Bank Ag New York	980
32	1	044000024	Huntington National Bank	280
33	1	266086554	Citibank N.A. (Citicorp)	186
34	1	011075150	Banco Santander S.A., New York Branch	6,150
35	1	026009179	Credit Suisse AG	40
				73,494

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		
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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. Nationwide Mutual Fire Insurance Company	5,268,391	4,142,002	YES
7. Scottsdale Ins Co	2,646,302	1,929,349	YES
8. Michigan Claims Cat Fund	389,417	2,978	NO
9. Nationwide General Ins Co	229,061	180,087	YES
10.Nationwide Indemnity	148,153	15	YES

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	25,986,012,316		25,986,012,316
2.	Premiums and considerations (Line 15)	5,531,840,871		5,531,840,871
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	388,056,536	(379,039,282)	9,017,254
4.	Funds held by or deposited with reinsured companies (Line 16.2)	3,293,192		3,293,192
5.	Other assets	4,141,995,570	32,050,953	4,174,046,523
6.	Net amount recoverable from reinsurers		6,993,697,659	6,993,697,659
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	36,051,198,485	6,646,709,330	42,697,907,815
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	11,020,102,275	5,602,946,248	16,623,048,523
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	502,039,315	96,650,635	598,689,950
11.	Unearned premiums (Line 9)	5,556,821,760	2,872,730,339	8,429,552,099
12.	Advance premiums (Line 10)	95,040,957		95,040,957
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	5,871,282		5,871,282
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	1,898,741,320	(1,894,905,846)	3,835,474
15.	Funds held by company under reinsurance treaties (Line 13)	1,365,046	(1,365,046)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	1,866,738,229		1,866,738,229
17.	Provision for reinsurance (Line 16)	29,347,000	(29,347,000)	0
18.	Other liabilities	1,785,901,936		1,785,901,936
19.	Total liabilities excluding protected cell business (Line 26)	22,761,969,120	6,646,709,330	29,408,678,450
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	13,289,229,365	XXX	13,289,229,365
22.	Totals (Line 38)	36,051,198,485	6,646,709,330	42,697,907,815

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

If yes, give full explanation:

See Notes to Financial Statements #26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	199,192,145	XXX	198,995,081	XXX		XXX	197,064	XXX		XXX		XXX		XXX		XXX		XXX
2.	Premiums earned	199,391,929	XXX	199,023,985	XXX		XXX	367,944	XXX		XXX		XXX		XXX		XXX		XXX
3.	Incurred claims	143,337,540	71.9	141,885,556	71.3	0	0.0	1,439,735	391.3	0	0.0	5,337	0.0	6,912	0.0	0	0.0	0	0.0
4.	Cost containment expenses	11,045	0.0	16,861	0.0		0.0	(5,816)	(1.6)		0.0		0.0		0.0		0.0		0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	143,348,585	71.9	141,902,417	71.3	0	0.0	1,433,919	389.7	0	0.0	5,337	0.0	6,912	0.0	0	0.0	0	0.0
6	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a)	11,007,344	5.5	10,964,309	5.5		0.0	43,035	11.7		0.0		0.0		0.0		0.0		0.0
8	Other general insurance expenses	36,096,813	18.1	36,082,431	18.1		0.0	11,761	3.2		0.0		0.0	484	0.0		0.0	2,137	0.0
9	Taxes, licenses and fees	5,209,806	2.6	5,197,528	2.6		0.0	30,452	8.3		0.0	129	0.0	264	0.0	668	0.0	(19,235)	0.0
10	Total other expenses incurred	52,313,963	26.2	52,244,268	26.3	0	0.0	85,248	23.2	0	0.0	129	0.0	748	0.0	668	0.0	(17,098)	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	3,729,381	1.9	4,877,300	2.5	0	0.0	(1,151,223)	(312.9)	0	0.0	(5,466)	0.0	(7,660)	0.0	(668)	0.0	17,098	0.0
13.	Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14.	Gain from underwriting after dividends or refunds	3,729,381	1.9	4,877,300	2.5	0	0.0	(1,151,223)	(312.9)	0	0.0	(5,466)	0.0	(7,660)	0.0	(668)	0.0	17,098	0.0
DETAILS OF WRITE-INS																			
1101.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	488,360	469,876		18,484					
2. Advance premiums	0								
3. Reserve for rate credits	93,688			93,688					
4. Total premium reserves, current year	582,048	469,876	0	112,172	0	0	0	0	0
5. Total premium reserves, prior year	792,093	505,707		286,386					
6. Increase in total premium reserves	(210,045)	(35,831)	0	(174,214)	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	3,390,447	2,606,995	0	677,978	0	105,474	0	0	0
2. Total prior year	3,307,410	2,196,165		1,003,139		108,106			
3. Increase	83,037	410,830	0	(325,161)	0	(2,632)	0	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	(49,313,946)	(46,711,225)		(2,617,602)		7,969	6,912		
1.2 On claims incurred during current year	192,568,449	188,185,951		4,382,498					
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	502,598	67,410		329,714		105,474			
2.2 On claims incurred during current year	2,887,849	2,539,585		348,264					
3. Test:									
3.1 Lines 1.1 and 2.1	(48,811,348)	(46,643,815)	0	(2,287,888)	0	113,443	6,912	0	0
3.2 Claim reserves and liabilities, December 31, prior year	3,307,410	2,196,165		1,003,139		108,106			
3.3 Line 3.1 minus Line 3.2	(52,118,758)	(48,839,980)	0	(3,291,027)	0	5,337	6,912	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	262,615,101	262,171,312		443,789					
2. Premiums earned	262,619,025	262,169,778		449,247					
3. Incurred claims	189,953,599	187,756,643		2,164,484		11,536	19,200		1,736
4. Commissions	16,304,580	16,244,843		59,737					
B. Reinsurance Ceded:									
1. Premiums written	87,720,400	87,643,764		76,636					
2. Premiums earned	87,783,419	87,640,330		143,089					
3. Incurred claims	60,475,889	59,910,990		546,156		4,719	12,288		1,736
4. Commissions	5,309,271	5,292,535		16,736					

(a) Includes $.....0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

		1 Medical	2 Dental	3 Other	4 Total
A.	Direct:				
1.	Incurred claims	13,905,139			13,905,139
2.	Beginning claim reserves and liabilities	4,796,194			4,796,194
3.	Ending claim reserves and liabilities	5,211,890			5,211,890
4.	Claims paid	13,489,443	0	0	13,489,443
B.	Assumed Reinsurance:				
5.	Incurred claims	189,942,063		11,536	189,953,599
6.	Beginning claim reserves and liabilities	755,564		162,037	917,601
7.	Ending claim reserves and liabilities	563,177		159,522	722,699
8.	Claims paid	190,134,450	0	14,051	190,148,501
C.	Ceded Reinsurance:				
9.	Incurred claims	60,471,170		4,719	60,475,889
10.	Beginning claim reserves and liabilities	2,396,282		55,412	2,451,694
11.	Ending claim reserves and liabilities	2,490,095		54,048	2,544,143
12.	Claims paid	60,377,357	0	6,083	60,383,440
D.	Net:				
13.	Incurred claims	143,376,032	0	6,817	143,382,849
14.	Beginning claim reserves and liabilities	3,155,476	0	106,625	3,262,101
15.	Ending claim reserves and liabilities	3,284,972	0	105,474	3,390,446
16.	Claims paid	143,246,536	0	7,968	143,254,504
E.	Net Incurred Claims and Cost Containment Expenses:				
17.	Incurred claims and cost containment expenses	143,387,077		6,817	143,393,894
18.	Beginning reserves and liabilities	3,335,821		106,625	3,442,446
19.	Ending reserves and liabilities	3,475,351		105,474	3,580,825
20.	Paid claims and cost containment expenses	143,247,547	0	7,968	143,255,515

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	544	1	253		84		334	879	XXX
2. 2010	2,384,142	156,030	2,228,113	1,476,105	26,716	37,055	214	155,931	2,809	16,892	1,639,352	217,473
3. 2011	2,302,168	109,900	2,192,268	1,950,084	1,989	41,282	32	200,067	335	20,288	2,189,077	272,555
4. 2012	2,328,601	103,842	2,224,759	1,449,093	4,886	36,142	95	168,382	442	18,146	1,648,193	223,035
5. 2013	2,430,246	97,021	2,333,225	1,226,922	896	34,526	14	144,040	147	17,459	1,404,431	173,818
6. 2014	2,544,701	79,361	2,465,340	1,480,249	586	36,436	7	161,574	65	20,750	1,677,601	155,470
7. 2015	2,627,652	76,087	2,551,564	1,400,413	3,527	34,662	85	158,647	145	33,440	1,589,964	131,022
8. 2016	2,699,834	82,419	2,617,415	1,578,977	744	33,991	13	161,375	53	20,889	1,773,533	143,474
9. 2017	2,725,268	78,632	2,646,636	2,498,772	59,308	38,550	9	189,761	189	80,546	2,667,576	159,597
10. 2018	2,695,319	78,580	2,616,739	1,860,517	4,733	24,376	12	181,721	(5)	91,919	2,061,873	141,238
11. 2019	2,691,088	96,026	2,595,062	1,304,753	453	15,970	8	134,649	(3)	4,557	1,454,914	109,856
12. Totals	XXX	XXX	XXX	16,226,427	103,839	333,244	489	1,656,230	4,179	325,220	18,107,394	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	1,364	95	477	(1)	24	10	127		27		(84)	1,915	2,740
2. 2010	1,997		(318)	(1)	36		59		27		5	1,802	1
3. 2011	1,510	11	(24)	(12)	28		204		24		15	1,744	7
4. 2012	1,705		17	12	6		209	1	32		35	1,956	15
5. 2013	2,742		(234)		2		397		100		82	3,007	24
6. 2014	5,262	(1)	(450)		163		573		180		181	5,728	49
7. 2015	12,054	1,390	(750)	10	48	8	1,731	1	466		380	12,140	103
8. 2016	18,102	(22)	(2,533)	1	274		4,481	1	971		2,030	21,314	230
9. 2017	194,118	9,581	(165,674)	11,515	1,230		10,408	3	1,788		15,552	20,771	647
10. 2018	161,563	239	3,059	42,320	930		16,022	6	4,152	1	44,567	143,160	1,477
11. 2019	291,820	122	161,003	(1,983)	444	1	23,678	16	24,054	13	24,895	502,829	8,117
12. Totals	692,236	11,414	(5,427)	51,862	3,185	19	57,889	28	31,822	14	87,659	716,367	13,411

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,747	168
2. 2010	1,670,893	29,738	1,641,154	70.1	19.1	73.7				1,680	122
3. 2011	2,193,176	2,355	2,190,821	95.3	2.1	99.9				1,487	257
4. 2012	1,655,585	5,437	1,650,149	71.1	5.2	74.2				1,709	246
5. 2013	1,408,496	1,057	1,407,439	58.0	1.1	60.3				2,508	499
6. 2014	1,683,987	657	1,683,329	66.2	0.8	68.3				4,812	916
7. 2015	1,607,271	5,167	1,602,104	61.2	6.8	62.8				9,905	2,235
8. 2016	1,795,637	790	1,794,847	66.5	1.0	68.6				15,590	5,724
9. 2017	2,768,952	80,605	2,688,347	101.6	102.5	101.6				7,348	13,424
10. 2018	2,252,339	47,306	2,205,032	83.6	60.2	84.3				122,063	21,097
11. 2019	1,956,370	(1,373)	1,957,743	72.7	(1.4)	75.4			72.00	454,684	48,146
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	623,533	92,834

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	26,679	20,276	541	9	384		538	7,319	XXX
2. 2010	3,576,401	483,168	3,093,233	2,112,701	213,523	67,406	992	328,855	43,834	55,979	2,250,613	503,753
3. 2011	3,070,012	86,997	2,983,015	1,968,935	78,639	64,247	44	285,204	8,917	56,603	2,230,786	476,065
4. 2012	3,089,400	103,310	2,986,090	1,987,578	79,315	60,672	22	292,875	10,395	58,277	2,251,393	487,045
5. 2013	3,129,692	105,335	3,024,357	2,011,563	80,491	62,988	(11)	290,639	10,176	57,709	2,274,533	497,215
6. 2014	3,148,496	95,752	3,052,744	2,039,082	80,161	61,088	3	258,022	10,056	57,049	2,267,973	480,530
7. 2015	3,162,696	87,772	3,074,924	2,223,061	78,914	63,204	7	261,158	9,133	56,910	2,459,369	449,883
8. 2016	3,198,046	68,043	3,130,003	2,230,918	66,717	61,816	15	278,561	7,158	55,265	2,497,406	538,021
9. 2017	3,194,083	87,896	3,106,187	1,896,803	61,563	41,960	3	269,155	9,312	51,960	2,137,041	479,172
10. 2018	2,990,870	70,997	2,919,873	1,363,415	42,758	15,764	11	232,115	7,008	40,787	1,561,517	389,547
11. 2019	2,716,162	64,494	2,651,668	669,865	23,237	3,209	(1)	168,317	5,417	23,242	812,737	314,374
12. Totals	XXX	XXX	XXX	18,530,600	825,594	502,896	1,094	2,665,284	121,406	514,319	20,750,686	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	722,233	594,405	19,591	16,108	2	2	780		1,610		277	133,700	109
2. 2010	12,133	11,623	1,673	1,647			138		188		149	862	11
3. 2011	21,185	20,100	2,199	2,319			226		204		195	1,395	14
4. 2012	9,282	8,441	2,160	3,171			418		315		253	564	27
5. 2013	5,989	1,197	1,106	3,599			936	1	428		336	3,663	190
6. 2014	23,575	1,349	7,965	3,715			2,131	4	553		476	29,156	338
7. 2015	30,179	1,400	3,869	4,515	30		5,727	6	945		859	34,828	679
8. 2016	97,066	3,418	6,345	4,357	98		15,265	9	1,865		1,927	112,855	1,611
9. 2017	199,389	3,523	26,507	6,172	248		30,878	4	4,017		4,568	251,340	3,539
10. 2018	353,402	5,899	73,131	7,348	173		41,615		7,673		9,640	462,748	8,299
11. 2019	582,872	13,222	310,150	10,955			48,485	(1)	33,690		23,346	951,021	44,976
12. Totals	2,057,305	664,576	454,694	63,905	551	2	146,599	22	51,487	0	42,027	1,982,130	59,794

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	131,311	2,390
2. 2010	2,523,094	271,619	2,251,475	70.5	56.2	72.8				536	326
3. 2011	2,342,199	110,018	2,232,181	76.3	126.5	74.8				965	430
4. 2012	2,353,300	101,343	2,251,957	76.2	98.1	75.4				(169)	733
5. 2013	2,373,648	95,453	2,278,196	75.8	90.6	75.3				2,300	1,363
6. 2014	2,392,416	95,288	2,297,128	76.0	99.5	75.2				26,475	2,681
7. 2015	2,588,172	93,976	2,494,197	81.8	107.1	81.1				28,132	6,696
8. 2016	2,691,933	81,672	2,610,261	84.2	120.0	83.4				95,636	17,219
9. 2017	2,468,958	80,577	2,388,380	77.3	91.7	76.9				216,201	35,139
10. 2018	2,087,288	63,024	2,024,264	69.8	88.8	69.3				413,286	49,461
11. 2019	1,816,587	52,829	1,763,758	66.9	81.9	66.5			72.00	868,845	82,176
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,783,517	198,613

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	5,599	1,402	302	221	51	4	14	4,326	XXX
2. 2010	789,523	155,965	633,558	495,614	100,568	36,648	8,508	62,371	9,639	4,560	475,919	38,300
3. 2011	771,971	132,154	639,817	544,515	104,795	42,457	8,386	49,777	8,006	5,899	515,562	42,525
4. 2012	862,854	160,916	701,938	590,354	116,222	39,675	8,577	53,357	9,139	6,083	549,448	60,105
5. 2013	974,420	185,564	788,856	721,967	136,350	45,199	7,422	60,646	9,981	7,046	674,059	82,897
6. 2014	1,071,447	198,678	872,770	795,396	156,661	58,908	12,711	67,611	11,173	7,970	741,370	49,651
7. 2015	1,100,333	190,125	910,207	765,086	135,548	49,882	8,235	66,177	9,136	6,701	728,225	45,816
8. 2016	1,100,031	172,656	927,375	750,650	118,056	44,360	6,148	66,968	7,978	7,231	729,796	57,799
9. 2017	1,083,113	154,740	928,374	556,825	71,516	26,199	2,879	66,797	8,546	6,973	566,880	54,194
10. 2018	1,068,159	163,585	904,574	367,600	59,766	10,461	1,523	55,731	7,501	6,798	365,003	44,001
11. 2019	1,071,850	169,463	902,387	134,973	20,315	2,725	688	35,233	3,029	4,144	148,899	30,224
12. Totals	XXX	XXX	XXX	5,728,579	1,021,199	356,816	65,299	584,720	84,132	63,418	5,499,486	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	35,790	30,241	1,938	6	119	37	148	6	83	7	4	7,779	22,777
2. 2010	1,115	111	84	(2)	302	153	68	19	28	4	1	1,313	6
3. 2011	3,372	1,778	528	400	43	17	189	82	35	4	2	1,885	2
4. 2012	4,351	2,702	537	479	92	29	413	175	130	27	10	2,112	6
5. 2013	6,856	1,515	2,181	1,105	196	66	922	204	150	37	22	7,377	19
6. 2014	22,956	7,199	4,662	2,228	867	295	2,400	512	360	109	274	20,902	32
7. 2015	52,209	7,163	7,466	3,495	2,588	730	4,769	855	721	194	490	55,316	131
8. 2016	136,277	23,100	19,556	5,823	3,919	1,138	13,468	1,851	1,691	393	889	142,605	311
9. 2017	212,052	26,642	55,484	9,667	5,851	1,440	27,287	3,375	3,146	674	1,419	262,022	606
10. 2018	259,092	36,500	141,017	21,594	4,956	1,362	40,845	6,309	6,302	1,270	2,628	385,178	865
11. 2019	261,840	44,647	313,277	47,446	3,380	1,152	47,294	7,750	15,098	3,178	5,395	536,715	2,771
12. Totals	995,910	181,598	546,729	92,243	22,313	6,420	137,805	21,140	27,744	5,898	11,135	1,423,204	27,526

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,480	299
2. 2010	596,231	119,000	477,231	75.5	76.3	75.3				1,090	222
3. 2011	640,915	123,468	517,447	83.0	93.4	80.9				1,722	163
4. 2012	688,910	137,350	551,560	79.8	85.4	78.6				1,707	405
5. 2013	838,117	156,681	681,436	86.0	84.4	86.4				6,417	960
6. 2014	953,160	190,889	762,272	89.0	96.1	87.3				18,192	2,710
7. 2015	948,898	165,357	783,541	86.2	87.0	86.1				49,017	6,299
8. 2016	1,036,889	164,488	872,401	94.3	95.3	94.1				126,909	15,696
9. 2017	953,642	124,740	828,902	88.0	80.6	89.3				231,227	30,796
10. 2018	886,004	135,824	750,180	82.9	83.0	82.9				342,015	43,163
11. 2019	813,820	128,205	685,614	75.9	75.7	76.0			72.00	483,024	53,691
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,268,799	154,405

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	16,313	4,272	990	(378)	395	32	1,029	13,771	XXX
2. 2010	232,053	8,374	223,679	129,554	3,300	10,240	103	15,800	167	4,366	152,024	13,316
3. 2011	247,786	12,909	234,877	146,007	7,097	11,508	768	15,137	647	4,350	164,141	18,965
4. 2012	277,389	21,072	256,317	130,765	6,715	10,745	773	16,896	359	3,905	150,559	26,022
5. 2013	315,870	24,859	291,011	153,322	8,474	11,413	981	17,199	543	6,167	171,936	30,705
6. 2014	358,920	34,856	324,064	167,550	15,196	13,558	1,409	20,374	1,403	4,838	183,473	22,538
7. 2015	415,472	63,881	351,591	167,959	21,979	13,743	2,108	24,811	3,138	2,488	179,286	22,044
8. 2016	404,718	51,268	353,450	153,622	16,687	12,364	1,914	27,470	3,352	1,966	171,503	25,729
9. 2017	373,116	43,860	329,256	125,024	11,346	10,190	1,081	27,361	2,781	1,291	147,366	22,648
10. 2018	340,529	58,003	282,526	92,539	13,297	6,494	917	23,563	3,272	526	105,110	17,842
11. 2019	325,459	66,138	259,321	44,433	6,997	2,119	214	14,182	1,625	197	51,898	15,541
12. Totals	XXX	XXX	XXX	1,327,088	115,362	103,365	9,891	203,189	17,320	31,121	1,491,068	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	247,080	68,417	79,663	15,075	751	611	16,602	1,472	3,450		846	261,971	399
2. 2010	16,417	2,087	3,792	844	31	7	1,453	1	485		41	19,239	203
3. 2011	15,681	151	4,612	1,311	39	16	1,485	4	600	14	46	20,920	34
4. 2012	12,609	667	5,973	1,161	60	30	1,601	14	637	17	55	18,990	55
5. 2013	29,951	1,012	6,280	462	272	113	1,959	27	868	32	102	37,685	90
6. 2014	37,765	8,034	7,956	969	270	73	2,403	60	1,297	114	256	40,440	197
7. 2015	35,628	3,761	13,642	3,729	534	205	3,560	192	2,320	600	567	47,196	375
8. 2016	43,901	3,614	11,823	3,025	758	313	4,574	325	2,870	526	1,467	56,122	588
9. 2017	89,526	18,091	10,139	2,560	1,100	405	5,388	387	3,239	320	1,825	87,631	794
10. 2018	79,006	8,855	19,794	8,045	2,176	838	7,485	1,060	5,051	894	2,073	93,820	1,841
11. 2019	98,667	12,362	53,969	16,601	2,002	850	14,273	3,339	9,983	1,691	2,071	144,051	6,011
12. Totals	706,231	127,050	217,643	53,783	7,993	3,462	60,782	6,882	30,799	4,208	9,351	828,065	10,587

	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	243,252	18,719
2. 2010	177,772	6,509	171,263	76.6	77.7	76.6				17,279	1,961
3. 2011	195,070	10,009	185,061	78.7	77.5	78.8				18,831	2,089
4. 2012	179,287	9,737	169,549	64.6	46.2	66.1				16,754	2,236
5. 2013	221,265	11,644	209,621	70.0	46.8	72.0				34,757	2,928
6. 2014	251,173	27,260	223,913	70.0	78.2	69.1				36,717	3,722
7. 2015	262,196	35,713	226,482	63.1	55.9	64.4				41,780	5,416
8. 2016	257,383	29,758	227,624	63.6	58.0	64.4				49,085	7,037
9. 2017	271,968	36,971	234,997	72.9	84.3	71.4				79,014	8,617
10. 2018	236,107	37,177	198,930	69.3	64.1	70.4				81,899	11,920
11. 2019	239,628	43,679	195,949	73.6	66.0	75.6			72.00	123,674	20,377
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	743,041	85,024

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	9,576	485	5,586	1,772	5,252	2,367	760	15,790	XXX
2. 2010	1,343,190	66,163	1,277,027	763,977	27,873	95,064	3,103	70,786	1,444	23,719	897,408	48,349
3. 2011	1,378,108	82,890	1,295,218	975,329	37,921	112,762	5,961	89,037	3,419	25,203	1,129,827	62,461
4. 2012	1,479,401	94,407	1,384,995	883,449	36,201	103,191	3,816	86,914	3,351	25,280	1,030,187	107,358
5. 2013	1,609,882	98,245	1,511,637	852,438	31,091	102,023	5,572	98,284	10,451	22,167	1,005,631	87,828
6. 2014	1,779,518	101,250	1,678,268	1,006,091	32,200	108,247	2,632	90,231	3,426	32,893	1,166,312	58,789
7. 2015	1,890,939	113,460	1,777,479	863,073	28,528	103,741	1,625	89,617	4,744	22,927	1,021,535	50,606
8. 2016	1,926,346	116,513	1,809,832	841,731	41,620	80,742	1,194	84,416	4,252	20,839	959,823	47,631
9. 2017	1,902,856	140,039	1,762,816	1,018,585	93,360	55,828	817	85,944	3,140	23,252	1,063,040	42,911
10. 2018	1,805,201	129,327	1,675,873	823,861	37,038	25,908	328	84,492	2,899	30,838	893,995	36,313
11. 2019	1,772,792	151,055	1,621,737	494,402	39,750	6,887	78	61,057	1,099	7,002	521,419	23,882
12. Totals	XXX	XXX	XXX	8,532,513	406,066	799,978	26,897	846,031	40,592	234,880	9,704,967	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	20,002	4,930	5,972	1,335	2,520	1,596	17,436	4,216	1,821	2	433	35,672	18,672
2. 2010	7,473	1,120	833	55	216	49	3,874	47	779	6	95	11,898	37
3. 2011	12,295	538	1,907	244	315	80	5,836	156	868	37	199	20,166	58
4. 2012	20,554	850	2,872	257	464	121	6,927	184	1,156	34	321	30,527	91
5. 2013	34,950	2,033	3,924	453	3,605	1,729	10,830	253	2,510	322	508	51,030	132
6. 2014	74,838	3,981	4,732	724	1,891	420	19,646	469	4,872	142	2,604	100,243	302
7. 2015	88,637	2,451	11,924	1,204	2,285	354	31,172	786	3,901	266	2,354	132,858	421
8. 2016	141,421	4,481	29,990	2,246	3,067	467	51,072	1,373	5,018	369	3,899	221,632	582
9. 2017	207,982	25,420	38,299	(2,833)	5,743	786	70,761	2,533	9,079	574	9,706	305,384	830
10. 2018	226,957	21,362	116,499	12,750	4,765	814	92,904	5,681	15,127	963	18,130	414,682	989
11. 2019	231,101	13,702	271,181	17,679	2,364	518	106,807	6,707	23,151	1,445	22,728	594,554	1,960
12. Totals	1,066,208	80,866	488,133	34,114	27,236	6,933	417,265	22,404	68,282	4,162	60,977	1,918,646	24,074

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19,709	15,963
2. 2010	943,002	33,696	909,306	70.2	50.9	71.2				7,131	4,767
3. 2011	1,198,349	48,356	1,149,993	87.0	58.3	88.8				13,420	6,746
4. 2012	1,105,526	44,812	1,060,714	74.7	47.5	76.6				22,319	8,208
5. 2013	1,108,564	51,903	1,056,661	68.9	52.8	69.9				36,388	14,642
6. 2014	1,310,548	43,993	1,266,555	73.6	43.4	75.5				74,865	25,378
7. 2015	1,194,350	39,958	1,154,393	63.2	35.2	64.9				96,906	35,952
8. 2016	1,237,458	56,003	1,181,454	64.2	48.1	65.3				164,684	56,948
9. 2017	1,492,222	123,797	1,368,425	78.4	88.4	77.6				223,694	81,690
10. 2018	1,390,512	81,835	1,308,677	77.0	63.3	78.1				309,344	105,338
11. 2019	1,196,951	80,978	1,115,973	67.5	53.6	68.8			72.00	470,902	123,653
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,439,361	479,285

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	13	6						6	XXX
2. 2010	1,681	55	1,626	199		12		25			237	7
3. 2011	1,093	4	1,089	110		52		22			184	4
4. 2012	565	2	563	495		240		44			780	7
5. 2013	887	1	886	630		58		67			755	20
6. 2014	510	4	506	951		131		17			1,099	12
7. 2015	8	4	4								0	2
8. 2016	23	4	19			17		78			96	1
9. 2017		9	(9)	803		165		27			995	16
10. 2018		6	(6)	144		120		55			319	14
11. 2019		(1)	1					4			4	
12. Totals	XXX	XXX	XXX	3,346	6	795	0	340	0	0	4,474	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	35	40	(40)		(4)		9				(3)	(40)	2
2. 2010							7					7	
3. 2011			3				9					12	
4. 2012			3				6					9	
5. 2013			5				14					19	
6. 2014			1				12					13	
7. 2015												0	
8. 2016												0	
9. 2017	162								4			166	
10. 2018	549								9			558	
11. 2019												0	
12. Totals	747	40	(27)	0	(4)	0	57	0	13	0	(3)	745	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(44)	4
2. 2010	244	0	244	14.5	0.0	15.0				0	7
3. 2011	195	0	195	17.9	0.0	17.9				3	9
4. 2012	789	0	789	139.6	0.0	140.2				3	6
5. 2013	774	0	774	87.3	0.0	87.4				5	14
6. 2014	1,112	0	1,112	218.2	0.0	219.8				1	12
7. 2015	0	0	0	0.0	0.0	0.0				0	0
8. 2016	96	0	96	415.6	0.0	511.5				0	0
9. 2017	1,161	0	1,161	0.0	0.0	(12,407.7)				162	4
10. 2018	877	0	877	0.0	0.0	(13,533.3)				549	9
11. 2019	4	0	4	0.0	0.0	250.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	680	66

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1	1						1	XXX
2. 2010	69	24	45					4	1		3	2
3. 2011	572	6	566			42		49	19	1	71	9
4. 2012	1,731	4	1,727	1,169		643		37	1	12	1,847	9
5. 2013	2,735	202	2,533	676		1,006		40	1	86	1,722	11
6. 2014	3,354	37	3,316	1,518		726		68		1	2,311	14
7. 2015	4,234	(4)	4,237	1,670		1,242		168		1	3,079	25
8. 2016	4,304	1	4,303	1,691		774		117	5	36	2,577	18
9. 2017	2,277	20	2,257	1,522		576		42	4		2,137	5
10. 2018	176		176	99		76		89			263	
11. 2019	10		10	342		24		117			482	
12. Totals	XXX	XXX	XXX	8,687	1	5,108	0	731	32	137	14,493	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior	10	7	(7)	(2)	(14)	(7)	(1)				(1)	(10)	153
2. 2010												0	
3. 2011							1					1	
4. 2012			4				11				4	15	
5. 2013			12	1			10	1			5	20	
6. 2014			42	1			32		4		9	78	
7. 2015	470		134		47		67		9		14	726	
8. 2016	60		255		82		96		13		22	507	
9. 2017	25		222		102		133		19		40	502	(1)
10. 2018	360		50		50		77		10		8	547	
11. 2019	144				50				4		63	197	
12. Totals	1,070	7	713	(1)	316	(7)	427	1	58	0	164	2,583	152

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(2)	(8)
2. 2010	4	1	3	6.3	5.9	6.5				0	0
3. 2011	91	19	72	16.0	337.5	12.7				0	1
4. 2012	1,863	1	1,862	107.7	40.0	107.8				4	11
5. 2013	1,744	2	1,742	63.8	1.1	68.8				11	9
6. 2014	2,390	1	2,389	71.3	1.9	72.0				42	36
7. 2015	3,806	0	3,806	89.9	0.0	89.8				604	122
8. 2016	3,089	5	3,084	71.8	700.0	71.7				315	192
9. 2017	2,642	4	2,639	116.0	17.9	116.9				248	254
10. 2018	810	0	810	461.1	0.0	461.1				410	137
11. 2019	680	0	680	6,742.9	0.0	6,742.9			72.00	144	53
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,776	807

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	4	14	26	15	1	1		1	XXX
2. 2010	47,017	30,278	16,739	20,377	11,304	973	334	3,750	1,541	820	11,922	XXX
3. 2011	49,376	31,324	18,053	29,153	16,587	2,452	1,113	4,950	1,951	332	16,903	XXX
4. 2012	69,269	49,547	19,722	49,447	30,425	3,318	1,634	5,599	2,341	680	23,964	XXX
5. 2013	48,241	39,197	9,045	17,145	12,149	1,182	476	3,261	1,151	130	7,812	XXX
6. 2014	40,374	36,064	4,310	12,177	10,508	305	29	2,027	510	52	3,461	XXX
7. 2015	47,822	41,895	5,927	21,971	16,785	973	358	2,429	646	91	7,585	XXX
8. 2016	52,685	46,040	6,645	26,764	19,611	538	223	2,260	484	45	9,244	XXX
9. 2017	56,424	48,992	7,432	29,413	23,664	895	373	2,719	575	107	8,415	XXX
10. 2018	57,510	48,473	9,037	16,842	13,641	328	174	2,095	472	33	4,980	XXX
11. 2019	57,751	48,743	9,009	12,550	10,020	176	84	1,635	320		3,938	XXX
12. Totals	XXX	XXX	XXX	235,844	164,709	11,166	4,812	30,727	9,991	2,291	98,225	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	330	498	105	105	120	96	1				(1)	(144)	1,342
2. 2010	163	99	3		20	10	4					80	1
3. 2011	104	76	6	4	(3)	(1)	2				1	32	2
4. 2012	590	295	8	6	45	24	19	6	4	4	4	331	1
5. 2013	72	36	3	4	72	36	13	9	4		4	80	
6. 2014		8	(9)				17	15	2		10	(13)	
7. 2015	11	321	(14)	9	1	1	29	27	7	1	40	(325)	
8. 2016	724	420	35	59	65	32	63	53	79	30	100	372	6
9. 2017	1,315	692	247	178	135	68	145	100	97	40	184	862	18
10. 2018	1,662	896	2,023	1,097	277	138	376	214	320	97	235	2,217	60
11. 2019	4,002	2,642	6,488	3,413	253	124	960	552	904	289	447	5,587	7
12. Totals	8,973	5,982	8,896	4,874	986	528	1,627	976	1,418	461	1,025	9,079	1,437

	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	(168)	24
2. 2010	25,290	13,288	12,002	53.8	43.9	71.7				66	14
3. 2011	36,665	19,729	16,936	74.3	63.0	93.8				32	1
4. 2012	59,031	34,736	24,296	85.2	70.1	123.2				297	34
5. 2013	21,752	13,860	7,892	45.1	35.4	87.3				35	45
6. 2014	14,519	11,071	3,448	36.0	30.7	80.0				(17)	4
7. 2015	25,408	18,148	7,260	53.1	43.3	122.5				(333)	9
8. 2016	30,527	20,912	9,616	57.9	45.4	144.7				280	91
9. 2017	34,966	25,690	9,276	62.0	52.4	124.8				692	170
10. 2018	23,924	16,728	7,196	41.6	34.5	79.6				1,693	524
11. 2019	26,969	17,443	9,526	46.7	35.8	105.7			72.00	4,435	1,152
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,013	2,066

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	10,043	774	5,015	1,980	4,440	2,235	190	14,509	XXX
2. 2010	969,486	308,007	661,478	469,327	174,518	61,749	6,309	34,902	3,659	3,244	381,493	14,523
3. 2011	1,019,281	369,004	650,277	650,105	288,150	85,673	18,310	41,340	5,170	3,897	465,487	16,152
4. 2012	968,613	256,491	712,122	423,004	84,933	66,633	7,793	38,414	3,475	2,616	431,849	16,488
5. 2013	910,614	128,102	782,512	404,264	76,924	59,136	7,137	39,023	4,280	2,251	414,082	16,650
6. 2014	988,304	132,617	855,687	501,526	70,166	60,226	6,414	42,280	3,369	2,067	524,083	17,122
7. 2015	1,054,554	133,040	921,514	457,173	74,059	50,921	2,709	37,806	2,428	1,206	466,705	16,628
8. 2016	1,109,172	151,444	957,728	432,088	70,001	38,546	2,126	36,238	3,347	1,975	431,399	16,297
9. 2017	1,076,951	141,610	935,341	238,810	21,171	25,908	2,207	36,179	3,370	739	274,149	15,143
10. 2018	1,028,280	132,900	895,380	156,547	15,034	8,896	814	24,682	2,103	349	172,174	11,927
11. 2019	1,048,951	143,712	905,239	32,014	3,339	1,526	91	16,554	964	163	45,699	8,010
12. Totals	XXX	XXX	XXX	3,774,902	879,069	464,228	55,890	351,858	34,400	18,697	3,621,630	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	29,148	11,318	93,276	47,812	10,948	5,576	7,033	2,653	1,280	192	1,543	74,134	27,768
2. 2010	12,815	5,137	27,323	12,205	3,167	235	1,578	102	425	10	71	27,618	20
3. 2011	40,160	20,223	33,166	15,144	2,703	1,002	3,102	395	679	71	493	42,976	30
4. 2012	56,372	22,076	41,041	17,310	2,848	701	3,845	526	1,025	102	728	64,416	44
5. 2013	51,340	13,198	20,845	7,761	3,193	542	5,550	732	1,158	55	1,069	59,797	71
6. 2014	123,998	47,823	41,650	14,661	6,486	1,455	9,939	1,200	2,490	119	1,759	119,304	165
7. 2015	117,392	22,572	66,619	21,185	7,893	336	16,495	1,606	3,141	142	2,408	165,701	239
8. 2016	206,378	38,975	112,183	27,629	13,692	2,465	27,644	2,771	4,772	438	3,336	292,391	459
9. 2017	202,888	26,059	173,470	35,855	15,929	1,894	37,878	3,876	7,865	534	3,694	369,811	567
10. 2018	175,710	20,525	259,242	48,063	11,799	1,636	57,033	6,258	11,182	895	5,882	437,591	794
11. 2019	104,334	7,959	420,328	72,276	4,730	728	75,124	8,937	16,986	1,251	4,641	530,352	1,418
12. Totals	1,120,536	235,865	1,289,144	319,901	83,388	16,570	245,222	29,056	51,003	3,809	25,625	2,184,093	31,573

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	63,294	10,840
2. 2010	611,287	202,176	409,112	63.1	65.6	61.8				22,795	4,823
3. 2011	856,928	348,465	508,464	84.1	94.4	78.2				37,960	5,016
4. 2012	633,182	136,917	496,265	65.4	53.4	69.7				58,028	6,389
5. 2013	584,509	110,629	473,880	64.2	86.4	60.6				51,226	8,572
6. 2014	788,594	145,207	643,387	79.8	109.5	75.2				103,164	16,140
7. 2015	757,442	125,037	632,406	71.8	94.0	68.6				140,255	25,446
8. 2016	871,541	147,750	723,790	78.6	97.6	75.6				251,958	40,434
9. 2017	738,926	94,966	643,960	68.6	67.1	68.8				314,444	55,367
10. 2018	705,092	95,327	609,765	68.6	71.7	68.1				366,365	71,226
11. 2019	671,596	95,545	576,051	64.0	66.5	63.6			72.00	444,426	85,926
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,853,914	330,178

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	30	169	145	96	32	15	1	(75)	XXX
2. 2010	186,060	70,318	115,741	45,031	13,148	39,794	11,485	9,109	1,385	806	67,916	845
3. 2011	212,827	79,164	133,663	69,162	22,709	53,136	19,190	8,925	1,630	1,916	87,693	912
4. 2012	253,459	90,504	162,955	69,204	29,410	53,612	12,475	8,753	1,291	890	88,394	1,077
5. 2013	302,205	100,004	202,200	94,160	37,573	58,280	16,617	10,184	1,497	1,229	106,937	809
6. 2014	344,218	108,462	235,757	103,825	44,040	61,492	18,392	8,478	1,040	575	110,324	665
7. 2015	380,138	117,554	262,583	118,624	36,531	54,932	15,462	8,047	740	625	128,870	687
8. 2016	415,894	120,524	295,370	108,927	42,525	76,887	23,540	8,617	653	759	127,711	687
9. 2017	442,894	112,579	330,315	87,798	11,972	48,720	9,053	9,454	383	442	124,564	633
10. 2018	497,318	124,526	372,792	70,456	11,475	35,556	4,727	8,346	376	608	97,779	660
11. 2019	574,989	147,294	427,695	19,592	1,389	8,482	994	6,693	520	30	31,865	338
12. Totals	XXX	XXX	XXX	786,808	250,942	491,035	132,031	86,638	9,530	7,881	971,978	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	1,304	331	104	34	266	75	76	22	17	6		1,299	2,056
2. 2010	235	(740)	7,835	5,781	27	(14)	1,061	698	5		2	3,437	1
3. 2011	78	3,385	372	108	564	(4,190)	661	174	1		106	2,198	1
4. 2012	4,159	(1,084)	896	297	1,004	4,333	644	151	22	1	235	3,027	6
5. 2013	7,244	2,294	9,419	4,630	4,035	1,323	2,953	993	197	35	483	14,574	6
6. 2014	10,061	3,531	9,235	4,260	4,317	377	4,252	1,406	253	43	1,055	18,499	13
7. 2015	11,085	9,915	21,473	10,647	4,458	1,668	8,604	3,080	645	138	1,223	20,815	16
8. 2016	24,954	15,258	21,482	7,516	8,082	4,879	16,206	4,981	1,625	352	2,736	39,364	32
9. 2017	35,317	6,555	55,850	20,717	17,895	6,656	23,787	6,018	3,169	503	3,139	95,568	78
10. 2018	25,244	6,963	99,276	32,593	26,000	4,091	50,401	10,945	6,193	865	5,025	151,656	120
11. 2019	21,016	3,068	175,498	56,683	22,985	3,612	90,738	18,876	10,080	1,587	3,724	236,491	174
12. Totals	140,697	49,476	401,438	143,267	89,632	22,810	199,382	47,345	22,207	3,530	17,729	586,928	2,503

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,043	256
2. 2010	103,096	31,743	71,352	55.4	45.1	61.6				3,029	408
3. 2011	132,897	43,006	89,891	62.4	54.3	67.3				(3,043)	5,242
4. 2012	138,294	46,874	91,420	54.6	51.8	56.1				5,842	(2,815)
5. 2013	186,472	64,961	121,512	61.7	65.0	60.1				9,739	4,835
6. 2014	201,912	73,089	128,823	58.7	67.4	54.6				11,504	6,995
7. 2015	227,867	78,182	149,685	59.9	66.5	57.0				11,995	8,820
8. 2016	266,780	99,705	167,075	64.1	82.7	56.6				23,662	15,702
9. 2017	281,990	61,857	220,133	63.7	54.9	66.6				63,895	31,674
10. 2018	321,471	72,036	249,435	64.6	57.8	66.9				84,964	66,692
11. 2019	355,085	86,728	268,356	61.8	58.9	62.7			72.00	136,763	99,729
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	349,392	237,536

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	56,402	15,775	7,024	1,102	2,416	106	7,861	48,858	XXX
2. 2018	1,211,898	311,118	900,780	757,205	201,186	6,072	125	37,125	1,115	20,940	597,977	XXX
3. 2019	1,307,702	363,391	944,311	649,359	205,729	2,260	54	26,481	892	2,517	471,424	XXX
4. Totals	XXX	XXX	XXX	1,462,966	422,690	15,356	1,282	66,022	2,112	31,319	1,118,259	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20				Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	56,791	16,460	3,824	(3,298)	3,572	590	2,925	66	1,613	120	1,143	54,785	14,148
2. 2018	20,615	1,372	16,749	4,199	1,418	473	4,861	126	2,004	159	9,506	39,318	445
3. 2019	54,422	6,487	112,782	30,900	909	69	5,905	220	7,167	1,155	5,143	142,353	11,234
4. Totals	131,828	24,319	133,355	31,801	5,900	1,133	13,691	413	10,783	1,434	15,792	236,457	25,827

	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	47,452	7,332
2. 2018	846,051	208,755	637,296	69.8	67.1	70.7				31,793	7,525
3. 2019	859,284	245,506	613,778	65.7	67.6	65.0			72.00	129,817	12,537
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	209,062	27,395

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(5,659)	(91)	6,026	1,379	2,680	631	11,688	1,128	XXX
2. 2018	2,385,491	55,136	2,330,355	1,408,213	24,010	4,331	693	173,760	3,357	395,368	1,558,246	1,016,698
3. 2019	2,240,770	56,080	2,184,690	1,251,210	19,719	2,670	174	152,581	3,427	250,157	1,383,141	872,335
4. Totals	XXX	XXX	XXX	2,653,764	43,638	13,027	2,246	329,021	7,415	657,212	2,942,514	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR					Total	
	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	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	4,876	642	(11,308)	243	2,394	771	5,311	1,392	1,244	217	14,067	(748)	6,929
2. 2018	3,201	343	(7,872)	102	1,131	436	4,771	1,267	1,275	202	11,231	156	3,552
3. 2019	113,036	3,449	(39,603)	886	729	273	7,240	1,717	11,469	963	128,722	85,584	33,223
4. Totals	121,113	4,434	(58,783)	1,231	4,254	1,480	17,322	4,377	13,988	1,382	154,020	84,992	43,704

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(7,317)	6,569
2. 2018	1,588,811	30,409	1,558,402	66.6	55.2	66.9				(5,116)	5,272
3. 2019	1,499,332	30,608	1,468,724	66.9	54.6	67.2			72.00	69,098	16,485
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	56,665	28,326

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(459)	(244)	243	4	42		1,078	66	XXX
2. 2018	33,826	3,095	30,730	1,367		76	1	268	1	592	1,709	XXX
3. 2019	40,951	3,092	37,859	538		59		629	1	323	1,225	XXX
4. Totals	XXX	XXX	XXX	1,446	(244)	377	4	938	1	1,992	3,000	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	2,476	827	1,387	256	261	64	1,336	63	253		773	4,502	12
2. 2018	2,099		(60)				773	31	96		545	2,877	3
3. 2019	184		4,008	103			1,467	29	58		819	5,584	1
4. Totals	4,759	827	5,334	359	261	64	3,576	122	407	0	2,138	12,964	15

	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	2,779	1,723
2. 2018	4,619	32	4,586	13.7	1.0	14.9				2,038	839
3. 2019	6,942	132	6,809	17.0	4.3	18.0			72.00	4,089	1,495
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,906	4,057

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(276)	19			1	1		(294)	XXX
2. 2018	199,276	12,604	186,672	103,865	11,506			24			92,383	XXX
3. 2019	225,902	26,304	199,598	205,879	13,264	1		19			192,635	XXX
4. Totals	XXX	XXX	XXX	309,468	24,788	1	0	45	1	0	284,724	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	411	23	1,020	1,087	16				1	1		337	(178)
2. 2018	45		(4,248)	(4,326)	2		4					128	
3. 2019			17,628	14,576			176					3,228	
4. Totals	456	23	14,399	11,338	18	0	180	0	1	1	0	3,693	(178)

	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	320	17
2. 2018	99,691	7,180	92,511	50.0	57.0	49.6				122	6
3. 2019	223,703	27,840	195,863	99.0	105.8	98.1			72.00	3,051	176
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,494	199

SCHEDULE P - PART 1M - INTERNATIONAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(9)	(9)			2	2		0	XXX
2. 2010		(1)	1								0	XXX
3. 2011			0								0	XXX
4. 2012			0								0	XXX
5. 2013	1	1	0								0	XXX
6. 2014		(14)	14								0	XXX
7. 2015	4	4	0								0	XXX
8. 2016	(18)	(18)	0								0	XXX
9. 2017	1		1								0	XXX
10. 2018	(2)	(2)	0								0	XXX
11. 2019			0								0	XXX
12. Totals	XXX	XXX	XXX	(9)	(9)	0	0	2	2	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	159	159	387	387								0	
2. 2010												0	
3. 2011												0	
4. 2012												0	
5. 2013												0	
6. 2014												0	
7. 2015												0	
8. 2016												0	
9. 2017												0	
10. 2018												0	
11. 2019												0	
12. Totals	159	159	387	387	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2010	0	0	0	0.0	0.0	0.0				0	0
3. 2011	0	0	0	0.0	0.0	0.0				0	0
4. 2012	0	0	0	0.0	0.0	0.0				0	0
5. 2013	0	0	0	0.0	0.0	0.0				0	0
6. 2014	0	0	0	0.0	0.0	0.0				0	0
7. 2015	0	0	0	0.0	0.0	0.0				0	0
8. 2016	0	0	0	0.0	0.0	0.0				0	0
9. 2017	0	0	0	0.0	0.0	0.0				0	0
10. 2018	0	0	0	0.0	0.0	0.0				0	0
11. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	11	11						0	XXX
2. 2010	9,067		9,067	3,525							3,525	XXX
3. 2011	34,353		34,353	23,468							23,468	XXX
4. 2012	17,399	(14)	17,413	3,242							3,242	XXX
5. 2013	2,017		2,017	216							216	XXX
6. 2014	(120)	41	(161)								0	XXX
7. 2015	7	(6)	14								0	XXX
8. 2016	(1)	(1)	1								0	XXX
9. 2017	(2)	(2)	0								0	XXX
10. 2018			0								0	XXX
11. 2019	(6)	(6)	0								0	XXX
12. Totals	XXX	XXX	XXX	30,463	11	0	0	0	0	0	30,452	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	177	177										0	XXX
2. 2010												0	XXX
3. 2011												0	XXX
4. 2012												0	XXX
5. 2013												0	XXX
6. 2014												0	XXX
7. 2015												0	XXX
8. 2016												0	XXX
9. 2017												0	XXX
10. 2018												0	XXX
11. 2019												0	XXX
12. Totals	177	177	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2010	3,525	0	3,525	38.9	0.0	38.9				0	0
3. 2011	23,468	0	23,468	68.3	0.0	68.3				0	0
4. 2012	3,242	0	3,242	18.6	0.0	18.6				0	0
5. 2013	216	0	216	10.7	0.0	10.7				0	0
6. 2014	0	0	0	0.0	0.0	0.0				0	0
7. 2015	0	0	0	0.0	0.0	0.0				0	0
8. 2016	0	0	0	0.0	0.0	0.0				0	0
9. 2017	0	0	0	0.0	0.0	0.0				0	0
10. 2018	0	0	0	0.0	0.0	0.0				0	0
11. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4,270	4,270	101	101				0	XXX
2. 2010	53		53								0	XXX
3. 2011	11	2	9								0	XXX
4. 2012	(134)	(134)	0								0	XXX
5. 2013	48	48	0								0	XXX
6. 2014	(14)	1	(15)								0	XXX
7. 2015	19	18	1								0	XXX
8. 2016	5	5	0								0	XXX
9. 2017	(37)	(37)	0								0	XXX
10. 2018	(22)	(22)	0								0	XXX
11. 2019	11	11	0								0	XXX
12. Totals	XXX	XXX	XXX	4,270	4,270	101	101	0	0	0	0	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	18,865	18,865	51,162	51,162	320	320						0	XXX
2. 2010												0	XXX
3. 2011												0	XXX
4. 2012												0	XXX
5. 2013												0	XXX
6. 2014												0	XXX
7. 2015												0	XXX
8. 2016												0	XXX
9. 2017												0	XXX
10. 2018												0	XXX
11. 2019												0	XXX
12. Totals	18,865	18,865	51,162	51,162	320	320	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2010	0	0	0	0.0	0.0	0.0				0	0
3. 2011	0	0	0	0.0	0.0	0.0				0	0
4. 2012	0	0	0	0.0	0.0	0.0				0	0
5. 2013	0	0	0	0.0	0.0	0.0				0	0
6. 2014	0	0	0	0.0	0.0	0.0				0	0
7. 2015	0	0	0	0.0	0.0	0.0				0	0
8. 2016	0	0	0	0.0	0.0	0.0				0	0
9. 2017	0	0	0	0.0	0.0	0.0				0	0
10. 2018	0	0	0	0.0	0.0	0.0				0	0
11. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2010			0								0	XXX
3. 2011			0								0	XXX
4. 2012			0								0	XXX
5. 2013			0								0	XXX
6. 2014			0								0	XXX
7. 2015		(6)	6								0	XXX
8. 2016			0								0	XXX
9. 2017			0		2,161		109				(2,271)	XXX
10. 2018			0								0	XXX
11. 2019		(43)	43								0	XXX
12. Totals	XXX	XXX	XXX	0	2,161	0	109	0	0	0	(2,271)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	XXX
2. 2010												0	XXX
3. 2011												0	XXX
4. 2012												0	XXX
5. 2013												0	XXX
6. 2014												0	XXX
7. 2015												0	XXX
8. 2016												0	XXX
9. 2017		(1,557)										1,557	XXX
10. 2018												0	XXX
11. 2019												0	XXX
12. Totals	0	(1,557)	0	0	0	0	0	0	0	0	0	1,557	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2010	0	0	0	0.0	0.0	0.0				0	0
3. 2011	0	0	0	0.0	0.0	0.0				0	0
4. 2012	0	0	0	0.0	0.0	0.0				0	0
5. 2013	0	0	0	0.0	0.0	0.0				0	0
6. 2014	0	0	0	0.0	0.0	0.0				0	0
7. 2015	0	0	0	0.0	0.0	0.0				0	0
8. 2016	0	0	0	0.0	0.0	0.0				0	0
9. 2017	0	714	(714)	0.0	0.0	0.0				1,557	0
10. 2018	0	0	0	0.0	0.0	0.0				0	0
11. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,557	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	5,226	1,152	6,188	2,020	246	9	477	8,479	XXX
2. 2010	53,438	2,188	51,250	17,962	285	9,679	139	2,529	23	1,056	29,722	1,099
3. 2011	54,644	493	54,151	25,015	185	9,392	37	2,773	6	1,144	36,953	1,026
4. 2012	59,084	169	58,915	21,211	50	7,981	50	2,308	(1)	292	31,401	1,007
5. 2013	63,068	1,763	61,306	20,359	266	7,695	60	3,120	17	1,004	30,830	1,343
6. 2014	64,018	514	63,504	22,074	89	6,643	1,041	2,811	6	238	30,391	1,371
7. 2015	74,488	868	73,619	20,013	271	5,515	1	3,220	21	390	28,455	1,601
8. 2016	79,376	1,321	78,054	15,571	695	6,706	81	3,572	44	60	25,029	1,709
9. 2017	74,235	902	73,333	12,425	516	2,190	38	3,050	39	35	17,071	1,877
10. 2018	66,255	152	66,103	9,447	637	819	32	2,214	6	22	11,804	1,341
11. 2019	57,142	(215)	57,357	5,514	633	137	28	1,637	(2)	38	6,628	1,315
12. Totals	XXX	XXX	XXX	174,817	4,781	62,945	3,527	27,478	168	4,758	256,764	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	12,192	4,630	23,647	18,002	6,355	999	12,059	9,769	463	6	94	21,308	2,828
2. 2010	1,523	56	823	13	1,196	24	1,359	20	256	1	49	5,043	35
3. 2011	4,532	720	1,279	9	938	68	1,567	9	347	1	63	7,856	20
4. 2012	2,066	1	1,447	6	732	1	1,733	6	385		142	6,349	22
5. 2013	2,213	15	2,557	6	915	3	2,956	6	441		189	9,052	26
6. 2014	4,039	708	4,038	2	1,575	1,112	3,931	1	601		185	12,360	50
7. 2015	4,812	1	4,701	6	1,464	1	7,001	4	909		361	18,876	45
8. 2016	6,492	720	6,699	6	3,287	356	7,277	7	826	1	501	23,490	68
9. 2017	9,278	325	8,769	3	1,734	40	9,930	19	1,207		590	30,531	107
10. 2018	8,847	122	12,442	3	1,459	17	13,344	50	1,364		897	37,264	101
11. 2019	12,540	1,442	21,971	5	1,105	50	16,255	3	1,893		1,374	52,265	367
12. Totals	68,533	8,741	88,372	18,063	20,760	2,670	77,411	9,894	8,693	9	4,446	224,393	3,668

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13,207	8,101
2. 2010	35,326	561	34,765	66.1	25.6	67.8				2,277	2,766
3. 2011	45,844	1,035	44,809	83.9	210.0	82.7				5,082	2,774
4. 2012	37,863	112	37,750	64.1	66.6	64.1				3,506	2,843
5. 2013	40,256	374	39,882	63.8	21.2	65.1				4,748	4,303
6. 2014	45,712	2,961	42,751	71.4	575.9	67.3				7,366	4,994
7. 2015	47,635	305	47,331	64.0	35.1	64.3				9,505	9,370
8. 2016	50,429	1,909	48,519	63.5	144.5	62.2				12,465	11,025
9. 2017	48,583	981	47,602	65.4	108.7	64.9				17,719	12,812
10. 2018	49,936	868	49,067	75.4	571.6	74.2				21,163	16,101
11. 2019	61,052	2,159	58,893	106.8	(1,006.0)	102.7			72.00	33,064	19,201
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	130,102	94,291

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(211)	(211)						0	XXX
2. 2010	252	2	250					7			7	4
3. 2011	219		219	13		2		44		4	59	4
4. 2012	302		302	39		60		4			104	1
5. 2013	132		132	145		96		2		1	244	2
6. 2014	308	43	265	471		170		17		19	657	5
7. 2015	510	63	448	50		20		19		4	89	
8. 2016	560	24	536					6			6	
9. 2017	171		171					4			4	
10. 2018	67		67	(1)	(1)	3		6		1	9	
11. 2019	95		95								0	
12. Totals	XXX	XXX	XXX	507	(212)	352	0	109	0	28	1,179	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior												0	25
2. 2010												0	
3. 2011												0	
4. 2012												0	
5. 2013												0	
6. 2014												0	
7. 2015												0	
8. 2016												0	
9. 2017												0	
10. 2018												0	
11. 2019												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	25

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2010	7	0	7	2.9	0.0	2.9				0	0
3. 2011	59	0	59	27.0	0.0	27.0				0	0
4. 2012	104	0	104	34.4	0.0	34.4				0	0
5. 2013	244	0	244	184.2	0.0	184.2				0	0
6. 2014	657	0	657	213.3	0.0	248.1				0	0
7. 2015	89	0	89	17.5	0.0	19.9				0	0
8. 2016	6	0	6	1.0	0.0	1.1				0	0
9. 2017	4	0	4	2.1	0.0	2.1				0	0
10. 2018	9	(1)	9	12.9	0.0	14.0				0	0
11. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2018			0								0	XXX
3. 2019			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	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												0	
2. 2018												0	
3. 2019												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2018	0	0	0	0.0	0.0	0.0				0	0
3. 2019	0	0	0	0.0	0.0	0.0			72.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1T - WARRANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	150	144						6	XXX
2. 2018	47,830	43,476	4,355	57,825	54,860			24	9		2,981	
3. 2019	55,279	52,164	3,115	52,501	50,501			19	5		2,015	
4. Totals	XXX	XXX	XXX	110,475	105,504	0	0	44	14	0	5,001	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR					Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	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		
1. Prior												0	309
2. 2018			(16,975)	(16,428)			(6)	(6)				(546)	
3. 2019			18,131	17,207								924	
4. Totals	0	0	1,156	778	0	0	(6)	(6)	0	0	0	378	309

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2018	40,868	38,434	2,434	85.4	88.4	55.9				(547)	1
3. 2019	70,651	67,712	2,939	127.8	129.8	94.4			72.00	924	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	377	1

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior	235,994	204,545	199,629	199,260	201,285	203,426	198,439	199,024	197,188	196,840	(348)	(2,184)
2. 2010	1,535,545	1,492,343	1,491,840	1,490,884	1,488,283	1,487,640	1,486,749	1,487,264	1,487,180	1,488,005	824	740
3. 2011	XXX	2,009,398	2,005,008	1,995,673	1,995,379	1,992,377	1,992,238	1,992,098	1,991,004	1,991,065	60	(1,033)
4. 2012	XXX	XXX	1,506,584	1,489,850	1,489,322	1,487,620	1,483,657	1,482,561	1,482,533	1,482,176	(357)	(385)
5. 2013	XXX	XXX	XXX	1,275,044	1,268,860	1,265,334	1,265,440	1,264,494	1,262,523	1,263,446	923	(1,048)
6. 2014	XXX	XXX	XXX	XXX	1,536,186	1,540,948	1,532,089	1,523,932	1,521,445	1,521,641	197	(2,290)
7. 2015	XXX	XXX	XXX	XXX	XXX	1,491,402	1,470,066	1,443,751	1,439,339	1,443,137	3,799	(614)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,622,793	1,636,967	1,634,668	1,632,555	(2,113)	(4,412)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,530,736	2,542,977	2,496,987	(45,990)	(33,749)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,032,109	2,019,156	(12,953)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,799,050	XXX	XXX
										12. Totals	(55,958)	(44,976)

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

1. Prior	1,228,354	1,207,103	1,178,150	1,174,399	1,172,929	1,180,835	1,168,325	1,166,356	1,165,519	1,166,531	1,012	175
2. 2010	2,007,806	2,001,098	1,978,583	1,971,426	1,972,064	1,968,358	1,968,301	1,967,045	1,966,575	1,966,266	(309)	(779)
3. 2011	XXX	1,991,492	1,972,965	1,953,427	1,956,304	1,955,830	1,953,578	1,953,214	1,955,466	1,955,690	225	2,476
4. 2012	XXX	XXX	1,998,859	1,966,354	1,973,576	1,974,953	1,973,672	1,969,879	1,968,746	1,969,162	416	(717)
5. 2013	XXX	XXX	XXX	1,957,886	1,983,899	1,992,521	2,001,942	1,995,312	1,995,578	1,997,304	1,727	1,993
6. 2014	XXX	XXX	XXX	XXX	1,988,032	2,034,310	2,055,879	2,046,722	2,046,244	2,048,609	2,365	1,886
7. 2015	XXX	XXX	XXX	XXX	XXX	2,174,452	2,288,680	2,248,567	2,240,874	2,241,227	353	(7,340)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	2,432,406	2,355,914	2,329,058	2,336,993	7,934	(18,922)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,164,913	2,118,222	2,124,521	6,299	(40,392)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,791,576	1,791,485	(91)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,567,169	XXX	XXX
										12. Totals	19,930	(61,620)

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

1. Prior	605,782	567,799	569,832	564,830	560,555	543,364	541,475	539,170	536,731	541,983	5,252	2,814
2. 2010	428,974	423,093	425,943	427,515	429,330	426,199	424,726	424,627	424,353	424,474	121	(153)
3. 2011	XXX	444,424	442,046	461,369	474,316	480,148	478,125	475,497	475,974	475,646	(328)	148
4. 2012	XXX	XXX	479,807	497,387	507,725	513,418	513,278	509,397	508,496	507,238	(1,257)	(2,159)
5. 2013	XXX	XXX	XXX	532,776	567,328	593,172	618,506	620,904	618,792	630,658	11,866	9,755
6. 2014	XXX	XXX	XXX	XXX	634,264	669,563	687,878	703,428	706,438	705,583	(855)	2,156
7. 2015	XXX	XXX	XXX	XXX	XXX	652,492	683,191	706,086	717,830	725,972	8,142	19,886
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	684,804	741,776	775,663	812,114	36,451	70,338
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719,098	742,564	768,179	25,615	49,081
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	676,607	696,918	20,311	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	641,490	XXX	XXX
										12. Totals	105,318	151,867

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

1. Prior	655,492	636,622	628,004	598,686	576,585	558,244	547,383	553,410	547,258	527,517	(19,741)	(25,893)
2. 2010	164,485	172,527	174,507	169,456	167,500	164,234	161,782	160,395	158,039	155,146	(2,893)	(5,250)
3. 2011	XXX	179,895	189,363	189,344	186,606	183,718	179,684	176,365	173,511	169,985	(3,526)	(6,380)
4. 2012	XXX	XXX	180,406	181,091	171,429	165,678	158,316	155,697	153,691	152,392	(1,299)	(3,306)
5. 2013	XXX	XXX	XXX	207,882	212,226	212,105	205,477	197,493	196,414	192,128	(4,286)	(5,365)
6. 2014	XXX	XXX	XXX	XXX	227,681	232,572	225,434	210,272	206,968	203,759	(3,208)	(6,513)
7. 2015	XXX	XXX	XXX	XXX	XXX	224,646	220,599	206,603	205,317	203,090	(2,228)	(3,514)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	218,834	208,341	207,726	201,163	(6,564)	(7,178)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223,998	218,176	207,498	(10,678)	(16,501)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,363	174,481	(15,882)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175,100	XXX	XXX
										12. Totals	(70,304)	(79,898)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	1,116,209	1,047,604	1,039,022	1,023,629	998,666	979,593	947,694	948,942	946,499	948,131	1,632	(811)
2. 2010	858,837	847,995	849,405	848,709	846,157	848,340	843,760	842,853	839,551	839,191	(361)	(3,662)
3. 2011	XXX	1,040,024	1,042,911	1,058,371	1,064,497	1,066,852	1,067,573	1,069,916	1,063,642	1,063,544	(98)	(6,372)
4. 2012	XXX	XXX	949,201	941,935	957,479	967,481	981,561	978,641	976,299	976,029	(269)	(2,611)
5. 2013	XXX	XXX	XXX	913,995	925,574	931,067	958,070	967,622	967,365	966,640	(725)	(983)
6. 2014	XXX	XXX	XXX	XXX	1,102,028	1,119,167	1,160,524	1,174,034	1,173,200	1,175,019	1,819	985
7. 2015	XXX	XXX	XXX	XXX	XXX	1,046,351	1,028,669	1,068,750	1,067,662	1,065,885	(1,777)	(2,865)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,062,696	1,089,037	1,091,190	1,096,642	5,453	7,605
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,270,301	1,272,230	1,277,115	4,885	6,814
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,199,886	1,212,921	13,034	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,034,310	XXX	XXX
										12. Totals	23,593	(1,900)

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	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior	2,022	1,472	1,919	1,643	1,683	1,661	1,350	1,268	1,287	1,249	(37)	(19)
2. 2010	579	515	350	310	280	260	233	228	225	219	(6)	(9)
3. 2011	XXX	364	240	161	149	250	186	179	175	174	(1)	(6)
4. 2012	XXX	XXX	375	377	295	583	751	748	747	745	(2)	(3)
5. 2013	XXX	XXX	XXX	1,187	1,312	1,195	749	718	713	707	(6)	(11)
6. 2014	XXX	XXX	XXX	XXX	912	1,063	1,268	1,102	1,100	1,095	(5)	(6)
7. 2015	XXX	XXX	XXX	XXX	XXX	17					0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	18	11	17	17	0	6
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,012	863	1,130	267	117
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659	813	154	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											364	70

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

1. Prior	2,889	2,431	1,562	1,516	1,390	1,356	873	759	764	754	(10)	(5)
2. 2010	6	14	14	1	7						0	0
3. 2011	XXX	328	328	286	138	57	46	42	42	42	0	0
4. 2012	XXX	XXX	1,262	1,385	1,453	2,070	1,997	1,853	1,830	1,827	(4)	(26)
5. 2013	XXX	XXX	XXX	1,956	2,102	2,300	1,833	1,727	1,726	1,702	(24)	(24)
6. 2014	XXX	XXX	XXX	XXX	2,189	3,627	3,210	2,590	2,336	2,318	(19)	(272)
7. 2015	XXX	XXX	XXX	XXX	XXX	3,586	5,242	4,268	3,827	3,630	(197)	(639)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	5,077	4,181	2,997	2,958	(39)	(1,223)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,248	2,369	2,581	212	333
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	910	711	(199)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	XXX	XXX
12. Totals											(279)	(1,855)

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

1. Prior	9,653	9,658	9,554	9,330	9,245	9,087	9,166	9,136	9,056	9,027	(28)	(109)
2. 2010	12,680	11,411	10,248	9,907	9,823	9,736	9,701	9,691	9,786	9,792	6	101
3. 2011	XXX	12,967	12,398	12,265	13,153	13,800	14,010	14,136	13,975	13,937	(38)	(199)
4. 2012	XXX	XXX	19,014	19,956	20,924	21,457	20,741	20,961	21,032	21,038	6	76
5. 2013	XXX	XXX	XXX	7,049	5,502	5,106	5,607	5,722	5,782	5,777	(4)	55
6. 2014	XXX	XXX	XXX	XXX	2,881	1,871	1,740	1,907	1,914	1,930	15	23
7. 2015	XXX	XXX	XXX	XXX	XXX	6,483	5,337	5,439	5,446	5,471	24	32
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	7,814	7,283	7,466	7,790	325	508
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,623	6,650	7,075	426	(1,547)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,869	5,350	(2,519)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,595	XXX	XXX
12. Totals											(1,788)	(1,060)

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

1. Prior	1,082,597	961,189	917,742	900,538	884,572	883,135	883,215	879,881	908,737	930,859	22,122	50,977
2. 2010	428,513	406,584	378,950	363,474	356,563	360,500	362,140	366,643	371,005	377,454	6,449	10,810
3. 2011	XXX	397,650	396,613	403,543	420,009	440,345	445,187	455,372	468,597	471,686	3,089	16,313
4. 2012	XXX	XXX	417,337	413,355	417,599	425,743	438,338	442,138	452,193	460,403	8,210	18,265
5. 2013	XXX	XXX	XXX	425,560	418,761	425,426	438,255	443,179	438,416	438,035	(381)	(5,144)
6. 2014	XXX	XXX	XXX	XXX	506,671	521,663	555,289	569,838	595,346	602,105	6,759	32,267
7. 2015	XXX	XXX	XXX	XXX	XXX	534,143	525,254	556,732	581,458	594,027	12,570	37,295
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	579,090	606,855	623,660	686,565	62,904	79,710
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	575,517	556,416	603,821	47,405	28,304
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559,817	576,899	17,081	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	544,726	XXX	XXX
12. Totals											186,208	268,798

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

1. Prior	52,839	53,857	55,753	59,926	65,694	64,151	63,183	62,020	61,308	61,572	264	(448)
2. 2010	49,421	57,937	64,392	62,267	68,226	67,609	65,140	63,899	63,701	63,623	(78)	(276)
3. 2011	XXX	66,979	76,240	82,672	86,165	87,993	86,105	83,875	81,403	82,595	1,192	(1,279)
4. 2012	XXX	XXX	85,932	87,209	88,766	85,670	86,164	87,819	87,497	83,936	(3,560)	(3,883)
5. 2013	XXX	XXX	XXX	94,992	111,941	116,125	120,876	118,436	115,291	112,662	(2,629)	(5,774)
6. 2014	XXX	XXX	XXX	XXX	118,572	113,833	108,914	120,557	121,764	121,175	(589)	618
7. 2015	XXX	XXX	XXX	XXX	XXX	140,803	131,786	132,212	147,287	141,872	(5,415)	9,660
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	157,433	152,270	163,454	157,838	(5,616)	5,568
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	177,272	187,739	208,395	20,657	31,123
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217,832	236,137	18,305	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253,690	XXX	XXX
12. Totals											22,530	35,310

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	229,260	280,647	285,080	4,432	55,820
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	638,607	599,440	(39,167)	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582,177	XXX	XXX
										4. Totals	(34,734)	55,820

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,812	76,560	76,652	92	(13,160)
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,392,877	1,386,925	(5,952)	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,309,064	XXX	XXX
										4. Totals	(5,860)	(13,160)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,366	8,117	7,530	(587)	(2,836)
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,250	4,223	(27)	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,124	XXX	XXX
										4. Totals	(614)	(2,836)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,868	(15,065)	(15,638)	(573)	(18,505)
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144,269	92,489	(51,780)	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	195,844	XXX	XXX
										4. Totals	(52,353)	(18,505)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	587		1					811	(55)	(55)	0	(866)
2. 2010											0	0
3. 2011	XXX										0	0
4. 2012	XXX	XXX									0	0
5. 2013	XXX	XXX	XXX								0	0
6. 2014	XXX	XXX	XXX	XXX							0	0
7. 2015	XXX	XXX	XXX	XXX	XXX						0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	866

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior	(1,327)			1							0	0
2. 2010	4,157	3,577	3,383	3,094	3,317	3,525	3,525	3,525	3,525	3,525	0	0
3. 2011	XXX	24,422	26,219	26,071	25,466	23,468	23,468	23,468	23,468	23,468	0	0
4. 2012	XXX	XXX	4,217	4,301	3,635	3,242	3,242	3,242	3,242	3,242	0	0
5. 2013	XXX	XXX	XXX	227	232	216	216	216	216	216	0	0
6. 2014	XXX	XXX	XXX	XXX							0	0
7. 2015	XXX	XXX	XXX	XXX	XXX						0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	(25,060)	1,388	1,451	1,211	979	1,008	1,065	1,065	1,065	1,065	0	0
2. 2010											0	0
3. 2011	XXX										0	0
4. 2012	XXX	XXX									0	0
5. 2013	XXX	XXX	XXX								0	0
6. 2014	XXX	XXX	XXX	XXX							0	0
7. 2015	XXX	XXX	XXX	XXX	XXX						0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	(1)					(1)	(1)	(1)	(14)	(14)	0	(13)
2. 2010											0	0
3. 2011	XXX										0	0
4. 2012	XXX	XXX									0	0
5. 2013	XXX	XXX	XXX								0	0
6. 2014	XXX	XXX	XXX	XXX							0	0
7. 2015	XXX	XXX	XXX	XXX	XXX						0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(57)	(714)	(657)	(714)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(657)	(727)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior	137,527	167,070	165,114	162,256	166,374	183,328	214,621	215,455	215,802	216,688	886	1,233
2. 2010	36,695	34,457	31,440	27,851	27,975	30,836	32,614	33,782	32,964	32,004	(960)	(1,778)
3. 2011	XXX	41,059	41,045	41,083	39,768	38,854	39,628	41,307	42,668	41,696	(972)	389
4. 2012	XXX	XXX	36,168	37,758	36,438	34,684	35,675	37,075	37,024	35,056	(1,968)	(2,019)
5. 2013	XXX	XXX	XXX	37,188	33,800	32,736	32,840	35,443	36,950	36,337	(613)	894
6. 2014	XXX	XXX	XXX	XXX	37,659	36,574	35,658	35,752	35,495	39,346	3,851	3,594
7. 2015	XXX	XXX	XXX	XXX	XXX	43,783	38,072	38,127	37,842	43,222	5,380	5,095
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	46,220	45,648	46,406	44,166	(2,240)	(1,482)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,889	46,681	43,384	(3,297)	(3,505)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,449	45,495	(1,953)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,362	XXX	XXX
										12. Totals	(1,886)	2,422

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

1. Prior	596	627	557	554	549	548	546	852	852	852	0	0
2. 2010	37										0	0
3. 2011	XXX	12	13	10	10	11	11	15	15	15	0	0
4. 2012	XXX	XXX	130	52	112	71	71	99	99	99	0	0
5. 2013	XXX	XXX	XXX	4	375	175	175	242	242	242	0	0
6. 2014	XXX	XXX	XXX	XXX	1,241	596	426	647	641	641	0	(6)
7. 2015	XXX	XXX	XXX	XXX	XXX	121	65	71	71	71	0	0
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	3	(3)	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(3)	(6)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	(683)	963	1,645	805
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,091	2,418	(1,673)	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,925	XXX	XXX
										4. Totals	(27)	805

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		
1. Prior	000	91,507	143,486	165,642	178,580	189,006	188,851	192,624	194,157	194,952	1,960,991	344,725
2. 2010	1,123,342	1,403,446	1,445,937	1,469,417	1,478,130	1,482,253	1,483,593	1,485,114	1,485,394	1,486,230	163,231	54,241
3. 2011	XXX	1,610,461	1,905,078	1,950,083	1,970,401	1,980,612	1,985,420	1,988,023	1,988,677	1,989,345	204,790	67,758
4. 2012	XXX	XXX	1,138,606	1,409,073	1,448,504	1,465,678	1,473,644	1,476,508	1,479,249	1,480,253	167,337	55,683
5. 2013	XXX	XXX	XXX	954,703	1,183,320	1,223,338	1,243,208	1,253,589	1,257,767	1,260,539	134,227	39,567
6. 2014	XXX	XXX	XXX	XXX	1,205,232	1,449,139	1,487,349	1,501,843	1,512,707	1,516,093	130,742	24,680
7. 2015	XXX	XXX	XXX	XXX	XXX	1,099,116	1,362,676	1,394,789	1,415,956	1,431,463	111,184	19,735
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,220,787	1,542,667	1,592,440	1,612,211	127,185	16,059
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,810,374	2,434,856	2,478,004	132,587	26,363
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,492,043	1,880,147	124,788	14,973
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,320,262	91,182	10,557

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

1. Prior	000	534,022	783,747	896,924	949,492	977,316	993,514	1,018,556	1,027,506	1,034,441	4,231,121	1,035,869
2. 2010	884,435	1,487,880	1,746,567	1,874,033	1,931,214	1,951,697	1,958,249	1,962,372	1,963,708	1,965,592	336,411	167,331
3. 2011	XXX	876,046	1,476,554	1,728,716	1,857,470	1,916,092	1,936,468	1,946,370	1,952,984	1,954,500	322,689	153,361
4. 2012	XXX	XXX	892,705	1,495,684	1,753,630	1,885,463	1,941,492	1,958,956	1,965,166	1,968,913	327,385	159,633
5. 2013	XXX	XXX	XXX	879,355	1,504,842	1,775,355	1,907,902	1,963,876	1,985,802	1,994,070	321,512	175,513
6. 2014	XXX	XXX	XXX	XXX	877,509	1,523,545	1,811,071	1,939,754	1,999,591	2,020,006	270,613	209,580
7. 2015	XXX	XXX	XXX	XXX	XXX	952,327	1,706,321	2,005,667	2,145,870	2,207,344	255,509	193,695
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	985,838	1,750,326	2,078,537	2,226,002	295,784	240,625
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	918,184	1,593,987	1,877,198	263,504	212,129
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	765,635	1,336,410	208,364	172,884
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	649,837	134,639	134,760

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

1. Prior	000	240,440	384,906	461,807	497,790	512,714	525,060	528,061	530,002	534,280	511,051	82,815
2. 2010	97,626	211,385	292,534	359,934	396,955	411,030	418,187	420,837	422,150	423,186	26,220	12,074
3. 2011	XXX	101,678	219,284	311,478	384,100	432,531	456,315	464,827	472,375	473,791	25,854	16,668
4. 2012	XXX	XXX	107,260	240,771	345,439	430,188	478,691	496,434	502,240	505,230	35,100	24,998
5. 2013	XXX	XXX	XXX	113,450	264,165	386,195	511,341	576,948	599,926	623,394	49,162	33,717
6. 2014	XXX	XXX	XXX	XXX	128,419	310,805	468,944	576,832	652,267	684,932	30,730	18,888
7. 2015	XXX	XXX	XXX	XXX	XXX	124,316	299,418	452,113	588,579	671,184	28,059	17,626
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	142,047	319,765	514,173	670,806	35,070	22,417
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139,381	339,443	508,629	32,407	21,182
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,349	316,773	26,146	16,991
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116,695	16,008	11,445

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

1. Prior	000	69,620	117,263	152,108	181,493	203,825	222,183	238,589	255,586	268,996	149,815	26,194
2. 2010	38,765	83,630	105,102	118,445	124,309	127,398	130,514	132,900	135,282	136,391	10,307	2,806
3. 2011	XXX	41,661	88,813	113,869	128,646	137,558	142,735	145,416	147,246	149,650	14,392	4,539
4. 2012	XXX	XXX	39,520	81,761	105,292	117,758	124,747	128,921	131,955	134,022	19,391	6,576
5. 2013	XXX	XXX	XXX	43,664	94,808	119,925	136,145	146,174	151,790	155,280	21,550	9,066
6. 2014	XXX	XXX	XXX	XXX	48,174	103,431	131,950	147,117	157,771	164,503	16,379	5,962
7. 2015	XXX	XXX	XXX	XXX	XXX	46,865	102,425	131,394	147,783	157,614	16,235	5,434
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	48,243	101,835	130,841	147,385	17,883	7,257
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,596	97,602	122,786	15,195	6,659
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,672	84,819	11,832	4,170
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,342	6,655	2,876

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	302,419	510,164	644,195	731,295	789,990	830,481	875,475	901,373	914,278	784,768	135,589
2. 2010	379,258	561,107	644,501	714,400	761,953	790,797	807,113	816,466	824,465	828,065	29,670	18,643
3. 2011	XXX	510,783	714,235	809,138	901,963	955,142	999,719	1,021,702	1,034,498	1,044,209	35,148	27,255
4. 2012	XXX	XXX	409,031	626,166	730,067	816,627	878,428	912,883	932,402	946,624	59,492	47,775
5. 2013	XXX	XXX	XXX	387,138	589,337	687,487	781,470	855,808	896,705	917,798	47,259	40,437
6. 2014	XXX	XXX	XXX	XXX	496,423	708,397	839,495	948,483	1,030,550	1,079,507	31,920	26,567
7. 2015	XXX	XXX	XXX	XXX	XXX	385,361	588,925	716,995	842,692	936,662	26,450	23,735
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	408,933	628,527	761,423	879,659	25,749	21,300
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	567,670	843,730	980,236	24,204	17,877
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	513,555	812,403	21,781	13,543
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	461,461	13,843	8,080

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)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		
1. Prior	000	287	624	1,095	1,135	1,248	1,266	1,280	1,282	1,289	562	22
2. 2010		2	170	211	212	212	212	212	212	212	3	4
3. 2011	XXX			4	15	26	161	162	162	162	2	1
4. 2012	XXX	XXX	4	205	205	353	547	736	736	736	3	4
5. 2013	XXX	XXX	XXX	12	188	214	685	688	688	688	6	14
6. 2014	XXX	XXX	XXX	XXX	17	552	791	1,082	1,082	1,082	3	9
7. 2015	XXX	XXX	XXX	XXX	XXX							2
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX		11	17	17		1
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	827	968	1	14
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	264	1	14
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	248	385	456	524	639	755	760	763	764	(251)	109
2. 2010											1	1
3. 2011	XXX		17	27	34	42	42	42	42	42	3	6
4. 2012	XXX	XXX	22	668	948	1,074	1,812	1,812	1,812	1,812	4	5
5. 2013	XXX	XXX	XXX	166	868	1,197	1,467	1,530	1,682	1,682	3	8
6. 2014	XXX	XXX	XXX	XXX	59	1,497	1,794	1,946	2,182	2,244	6	8
7. 2015	XXX	XXX	XXX	XXX	XXX	98	883	2,092	2,880	2,912	8	17
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	168	693	2,453	2,465	9	9
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	488	2,098	2	4
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	174		
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366		

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

1. Prior	000	3,775	8,251	9,066	9,122	9,137	9,175	9,164	9,171	9,171	XXX	XXX
2. 2010	3,192	7,518	8,746	9,455	9,616	9,711	9,711	9,711	9,711	9,712	XXX	XXX
3. 2011	XXX	3,555	8,500	10,447	12,028	13,528	13,941	13,947	13,947	13,905	XXX	XXX
4. 2012	XXX	XXX	7,414	14,193	16,704	19,068	20,266	20,444	20,579	20,706	XXX	XXX
5. 2013	XXX	XXX	XXX	1,752	3,277	3,668	5,376	5,499	5,702	5,702	XXX	XXX
6. 2014	XXX	XXX	XXX	XXX	528	1,284	1,563	1,794	1,940	1,945	XXX	XXX
7. 2015	XXX	XXX	XXX	XXX	XXX	2,349	3,636	4,650	5,453	5,802	XXX	XXX
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	3,590	6,178	6,859	7,468	XXX	XXX
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,907	5,185	6,271	XXX	XXX
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,888	3,356	XXX	XXX
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,623	XXX	XXX

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

1. Prior	000	285,373	481,154	604,790	685,128	747,279	788,340	819,584	845,508	857,812	355,933	37,398
2. 2010	48,070	100,886	168,906	226,592	275,695	305,757	322,574	334,740	345,002	350,250	7,924	6,579
3. 2011	XXX	20,081	91,637	167,660	246,092	318,047	367,282	392,115	416,462	429,318	7,995	8,127
4. 2012	XXX	XXX	28,647	87,233	175,522	246,221	316,566	357,335	382,323	396,910	7,990	8,454
5. 2013	XXX	XXX	XXX	22,956	86,500	164,989	249,317	315,231	355,802	379,340	7,919	8,660
6. 2014	XXX	XXX	XXX	XXX	27,365	130,775	240,438	339,366	418,577	485,172	7,762	9,195
7. 2015	XXX	XXX	XXX	XXX	XXX	19,634	98,734	214,502	336,030	431,326	7,580	8,808
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	37,526	127,919	249,948	398,507	7,190	8,649
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,096	125,464	241,340	6,836	7,740
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,630	149,595	5,157	5,976
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,110	3,013	3,579

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

1. Prior	000	23,597	38,282	49,688	53,755	58,259	59,656	61,282	60,375	60,284	24,963	2,096
2. 2010	6,406	24,138	39,710	52,778	57,285	58,257	60,548	60,720	59,955	60,192	400	444
3. 2011	XXX	7,798	33,067	54,527	66,538	73,537	77,535	79,363	78,301	80,398	447	463
4. 2012	XXX	XXX	7,466	35,362	54,522	64,772	71,931	74,557	80,642	80,931	510	561
5. 2013	XXX	XXX	XXX	7,819	40,848	66,143	85,588	90,330	95,644	98,250	426	377
6. 2014	XXX	XXX	XXX	XXX	5,728	41,050	70,480	89,605	104,592	102,886	415	237
7. 2015	XXX	XXX	XXX	XXX	XXX	9,140	45,948	77,890	103,841	121,563	460	211
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	12,818	63,583	99,493	119,748	462	193
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,597	74,794	115,493	400	156
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,861	89,809	391	149
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,692	129	35

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	185,239	231,787	XXX	XXX
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431,330	561,966	XXX	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445,836	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	79,349	78,427	5,192,649	991,084
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,305,155	1,387,842	887,132	126,013
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,233,987	742,510	96,602

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	3,256	3,280	XXX	XXX
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	536	1,442	XXX	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	597	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(15,679)	(15,974)	XXX	XXX
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141,377	92,359	XXX	XXX
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192,616	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000							(55)	(55)	(55)	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 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		
1. Prior	000										XXX	XXX
2. 2010	455	3,577	3,383	3,093	3,317	3,525	3,525	3,525	3,525	3,525	XXX	XXX
3. 2011	XXX	7,311	19,778	22,191	23,210	23,468	23,468	23,468	23,468	23,468	XXX	XXX
4. 2012	XXX	XXX	383	4,301	3,635	3,242	3,242	3,242	3,242	3,242	XXX	XXX
5. 2013	XXX	XXX	XXX	227	233	217	217	216	216	216	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 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	221	386	371	482	511	1,065	1,065	1,065	1,065	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					(1)	(1)	(1)	(14)	(14)	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		(57)	(2,271)	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 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior	000	40,029	69,749	93,062	113,103	132,278	153,558	173,700	187,593	195,836	35,937	3,110
2. 2010	1,903	4,790	9,686	11,910	15,805	18,955	22,496	24,506	25,425	27,217	469	595
3. 2011	XXX	2,501	9,624	16,783	22,435	27,240	28,808	32,008	33,226	34,185	446	560
4. 2012	XXX	XXX	3,683	10,509	15,745	19,282	22,951	25,434	27,931	29,092	426	559
5. 2013	XXX	XXX	XXX	4,524	10,198	13,231	18,090	22,407	26,736	27,726	550	767
6. 2014	XXX	XXX	XXX	XXX	3,434	9,270	13,433	18,989	23,963	27,587	544	777
7. 2015	XXX	XXX	XXX	XXX	XXX	4,916	11,607	15,035	19,175	25,256	562	993
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	4,722	12,433	17,202	21,501	608	1,032
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,878	9,788	14,060	636	1,134
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,385	9,596	480	760
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,990	428	520

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

1. Prior	000	778	881	880	877	874	858	852	852	852	30	13
2. 2010											1	2
3. 2011	XXX	8	14	16	16	15	15	15	15	15	1	3
4. 2012	XXX	XXX	9	34	87	101	101	99	99	99	1	
5. 2013	XXX	XXX	XXX		182	241	241	242	242	242	1	1
6. 2014	XXX	XXX	XXX	XXX	293	570	585	641	641	641	1	4
7. 2015	XXX	XXX	XXX	XXX	XXX	28	70	71	71	71		
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	3	3		
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	957	963	523	1,099
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,123	2,965		
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,000		

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	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	59,375	24,214	10,566	6,831	3,455	2,840	1,031	1,164	478	605
2. 2010	162,604	16,630	8,788	4,986	2,029	835	164	28	24	(258)
3. 2011	XXX	127,736	15,373	8,073	4,344	1,797	1,254	1,043	204	192
4. 2012	XXX	XXX	137,887	16,205	8,461	4,052	828	286	104	212
5. 2013	XXX	XXX	XXX	109,979	12,347	5,440	2,184	788	182	163
6. 2014	XXX	XXX	XXX	XXX	112,244	13,650	4,623	1,971	145	123
7. 2015	XXX	XXX	XXX	XXX	XXX	145,350	12,113	5,776	2,621	970
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	153,607	14,062	5,259	1,945
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,370	(190,997)	(166,784)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141,651	(23,244)
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186,648

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

1. Prior	281,244	103,826	49,887	31,986	15,700	9,949	9,465	5,978	4,314	4,263
2. 2010	455,344	127,901	46,951	17,302	8,474	3,954	2,353	701	420	163
3. 2011	XXX	436,244	121,171	43,119	16,487	8,892	4,148	1,390	506	106
4. 2012	XXX	XXX	438,727	105,761	39,713	15,575	7,377	1,480	125	(593)
5. 2013	XXX	XXX	XXX	403,972	105,876	38,853	16,947	1,834	(1,410)	(1,558)
6. 2014	XXX	XXX	XXX	XXX	404,598	122,514	55,567	17,696	6,506	6,377
7. 2015	XXX	XXX	XXX	XXX	XXX	430,036	163,075	50,530	14,123	5,075
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	571,626	150,659	44,633	17,244
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466,145	123,526	51,209
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	380,645	107,399
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347,682

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

1. Prior	234,909	111,968	66,242	37,862	20,274	6,841	4,042	2,300	1,863	2,074
2. 2010	186,363	80,234	37,973	18,224	9,334	4,152	1,486	502	171	135
3. 2011	XXX	181,703	80,729	40,615	18,356	8,729	3,513	1,368	383	235
4. 2012	XXX	XXX	198,788	95,677	49,134	21,150	8,059	3,232	904	297
5. 2013	XXX	XXX	XXX	225,658	105,356	52,230	19,977	8,034	3,475	1,794
6. 2014	XXX	XXX	XXX	XXX	264,691	140,184	59,876	20,229	8,508	4,321
7. 2015	XXX	XXX	XXX	XXX	XXX	286,811	129,745	66,316	19,961	7,885
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	288,755	130,401	57,959	25,350
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304,135	140,997	69,728
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288,768	153,959
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305,375

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

1. Prior	286,942	245,147	209,231	173,169	140,598	114,777	94,562	91,022	87,664	79,718
2. 2010	42,974	24,124	17,254	14,309	10,499	8,832	5,504	5,725	5,362	4,401
3. 2011	XXX	47,577	23,281	16,181	11,970	11,220	7,193	6,160	5,447	4,782
4. 2012	XXX	XXX	53,578	29,645	11,293	12,519	7,922	8,344	6,875	6,398
5. 2013	XXX	XXX	XXX	54,336	26,844	16,735	9,815	8,974	7,701	7,750
6. 2014	XXX	XXX	XXX	XXX	60,826	25,988	15,960	11,103	8,577	9,329
7. 2015	XXX	XXX	XXX	XXX	XXX	71,094	31,800	15,497	13,395	13,280
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	64,591	23,383	14,341	13,046
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,658	20,425	12,581
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,862	18,174
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,301

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	604,905	400,499	286,219	219,728	148,114	99,262	50,776	34,101	22,849	17,857
2. 2010	264,137	155,809	96,739	58,904	32,576	24,369	14,188	11,543	6,858	4,606
3. 2011	XXX	280,237	167,480	106,187	53,543	34,438	21,201	14,658	9,981	7,343
4. 2012	XXX	XXX	298,936	164,791	88,678	48,241	27,262	18,589	12,968	9,359
5. 2013	XXX	XXX	XXX	293,009	161,033	89,405	45,081	29,111	18,501	14,049
6. 2014	XXX	XXX	XXX	XXX	320,640	179,302	97,221	56,007	32,586	23,185
7. 2015	XXX	XXX	XXX	XXX	XXX	372,387	192,666	120,218	63,902	41,106
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	385,846	213,710	129,253	77,443
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	372,485	200,472	109,360
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322,795	190,971
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	353,602

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	1,206	469	333	177	64	14	(9)	(13)	(24)	(31)
2. 2010	531	264	145	99	69	48	22	17	13	7
3. 2011	XXX	364	238	120	78	58	24	17	13	12
4. 2012	XXX	XXX	317	172	90	50	23	12	12	9
5. 2013	XXX	XXX	XXX	656	378	187	64	30	25	19
6. 2014	XXX	XXX	XXX	XXX	293	187	78	19	18	13
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 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	539	248	112	67	30	34	1	(1)	(1)	(6)
2. 2010	6	14	14	1	7					
3. 2011	XXX	287	199	251	96	14	4	1	1	1
4. 2012	XXX	XXX	653	484	289	179	185	41	19	15
5. 2013	XXX	XXX	XXX	814	670	518	221	118	44	20
6. 2014	XXX	XXX	XXX	XXX	1,231	1,584	911	234	73	74
7. 2015	XXX	XXX	XXX	XXX	XXX	1,822	1,534	649	196	201
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	2,422	883	132	351
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,085	181	356
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	127
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	3,331	1,542	656	140	121	50	14		4	1
2. 2010	5,097	2,156	616	186	77	48	12	(1)	1	6
3. 2011	XXX	5,838	1,762	616	239	120	48	(1)	6	5
4. 2012	XXX	XXX	5,290	1,829	988	424	150	(5)	21	15
5. 2013	XXX	XXX	XXX	3,066	1,128	500	161	(19)	7	4
6. 2014	XXX	XXX	XXX	XXX	1,570	261	3	(32)	(18)	(7)
7. 2015	XXX	XXX	XXX	XXX	XXX	2,235	194	(62)	(30)	(22)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	2,830	298	(22)	(14)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,735	657	114
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,139	1,089
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,483

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

1. Prior	682,589	364,274	221,552	140,416	75,938	49,426	30,612	22,646	32,797	49,843
2. 2010	297,679	209,190	127,500	71,587	36,451	18,287	12,449	11,604	12,930	16,594
3. 2011	XXX	285,382	201,017	118,972	65,168	40,498	26,133	19,878	18,739	20,730
4. 2012	XXX	XXX	307,726	210,440	125,872	63,497	38,089	26,658	25,980	27,050
5. 2013	XXX	XXX	XXX	329,884	217,762	128,017	74,409	47,256	33,472	17,902
6. 2014	XXX	XXX	XXX	XXX	358,188	214,153	123,224	75,420	51,234	35,727
7. 2015	XXX	XXX	XXX	XXX	XXX	389,931	231,193	128,745	85,719	60,324
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	401,929	247,335	144,759	109,428
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	390,958	255,764	171,616
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385,344	261,955
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	414,239

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

1. Prior	16,788	8,223	4,227	2,467	6,112	2,908	2,577	301	176	124
2. 2010	28,391	16,166	11,218	3,371	8,618	8,022	3,694	2,946	2,737	2,416
3. 2011	XXX	41,048	22,268	11,755	10,893	8,810	5,252	557	1,030	751
4. 2012	XXX	XXX	55,480	30,342	21,474	13,339	10,488	9,443	4,963	1,091
5. 2013	XXX	XXX	XXX	62,186	43,744	26,418	15,977	12,799	9,829	6,750
6. 2014	XXX	XXX	XXX	XXX	90,667	45,711	24,107	18,222	14,171	7,820
7. 2015	XXX	XXX	XXX	XXX	XXX	105,328	64,859	33,949	22,567	16,349
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	113,102	62,248	37,933	25,191
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128,825	78,394	52,901
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155,127	106,138
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,676

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	101,362	30,041	9,980
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,417	17,286
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,566

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(15,058)	(11,012)	(7,632)
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(31,527)	(4,470)
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(34,966)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,350	4,348	2,404
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,443	682
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,342

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,869	3	(68)
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,719	81
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,228

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	(4)							767		
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 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	(853)									
2. 2010	1,781									
3. 2011	XXX	10,964	1,835	1,302	872					
4. 2012	XXX	XXX	3,139							
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 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	(13,013)	379	410	342						
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	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	78,877	78,572	57,475	38,982	26,531	19,688	26,210	14,668	9,675	7,934
2. 2010	27,651	20,606	14,436	10,022	6,799	6,487	5,550	4,655	3,810	2,148
3. 2011	XXX	23,885	19,596	14,494	10,385	8,009	5,748	4,943	3,920	2,827
4. 2012	XXX	XXX	24,104	18,973	13,919	9,181	7,355	6,925	5,540	3,168
5. 2013	XXX	XXX	XXX	23,257	16,344	10,570	6,135	6,496	6,942	5,501
6. 2014	XXX	XXX	XXX	XXX	23,279	16,456	12,180	7,978	8,212	7,965
7. 2015	XXX	XXX	XXX	XXX	XXX	30,105	20,363	13,053	10,017	11,691
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	32,098	22,428	18,571	13,963
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,111	27,290	18,677
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,789	25,732
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,218

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

1. Prior	3	9	8	4						
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	3	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

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	

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	(1,639)	
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,968	(546)
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	924

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	34,564	4,892	(32,127)	395	165	80	47	47	58	9
2. 2010	141,862	168,962	162,540	162,984	163,116	163,172	163,191	163,210	163,222	163,231
3. 2011	XXX	180,787	201,532	204,106	204,528	204,657	204,709	204,749	204,783	204,790
4. 2012	XXX	XXX	117,169	165,003	166,653	167,072	167,206	167,270	167,321	167,337
5. 2013	XXX	XXX	XXX	110,207	132,276	133,555	133,907	134,055	134,195	134,227
6. 2014	XXX	XXX	XXX	XXX	105,017	128,189	129,699	130,158	130,665	130,742
7. 2015	XXX	XXX	XXX	XXX	XXX	84,716	108,487	110,316	110,915	111,184
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	97,280	124,688	126,610	127,185
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,266	130,177	132,587
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98,650	124,788
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,182

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	9,997	2,085	3,893	3,655	3,529	2,795	3,471	3,429	3,432	2,740
2. 2010	15,160	1,179	381	162	60	32	19	4	4	1
3. 2011	XXX	16,258	1,641	421	167	91	52	12	9	7
4. 2012	XXX	XXX	20,517	1,386	436	204	147	24	17	15
5. 2013	XXX	XXX	XXX	10,768	1,230	565	359	38	24	24
6. 2014	XXX	XXX	XXX	XXX	11,142	1,586	894	102	65	49
7. 2015	XXX	XXX	XXX	XXX	XXX	11,968	2,890	530	309	103
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	14,514	2,107	830	230
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,147	2,188	647
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,278	1,477
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,117

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	27,300	(4,441)	3,073	(33,513)	126	(21)	36	20	7	
2. 2010	205,249	226,444	227,793	217,261	217,354	217,407	217,425	217,441	217,463	217,473
3. 2011	XXX	260,200	282,102	272,004	272,306	272,424	272,475	272,504	272,545	272,555
4. 2012	XXX	XXX	184,436	221,398	222,521	222,826	222,962	222,951	223,020	223,035
5. 2013	XXX	XXX	XXX	156,063	172,452	173,394	173,652	173,576	173,777	173,818
6. 2014	XXX	XXX	XXX	XXX	136,939	153,836	154,959	154,810	155,376	155,470
7. 2015	XXX	XXX	XXX	XXX	XXX	112,261	130,175	130,239	130,852	131,022
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	122,403	141,807	143,167	143,474
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,740	158,033	159,597
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,288	141,238
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,856

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	96,468	9,017	(250,520)	2,267	757	325	313	647	390	48
2. 2010	279,450	347,604	331,403	334,866	335,848	336,118	336,219	336,350	336,389	336,411
3. 2011	XXX	247,032	307,984	318,539	321,354	322,082	322,364	322,580	322,643	322,689
4. 2012	XXX	XXX	238,560	315,217	323,816	325,927	326,769	327,162	327,310	327,385
5. 2013	XXX	XXX	XXX	246,710	310,652	317,339	320,054	320,993	321,318	321,512
6. 2014	XXX	XXX	XXX	XXX	210,371	258,627	266,818	269,425	270,289	270,613
7. 2015	XXX	XXX	XXX	XXX	XXX	178,832	243,031	251,816	254,564	255,509
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	220,014	283,981	292,892	295,784
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199,666	255,072	263,504
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161,353	208,364
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,639

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	580,740	9,331	4,273	1,889	1,169	678	873	279	125	109
2. 2010	226,354	11,631	4,111	1,291	490	191	147	14	12	11
3. 2011	XXX	53,298	11,426	3,478	1,233	407	258	21	21	14
4. 2012	XXX	XXX	53,209	9,470	3,272	932	480	45	37	27
5. 2013	XXX	XXX	XXX	55,221	9,573	2,724	1,313	330	248	190
6. 2014	XXX	XXX	XXX	XXX	57,071	7,756	3,568	1,320	604	338
7. 2015	XXX	XXX	XXX	XXX	XXX	50,067	10,804	3,801	1,506	679
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	58,777	10,171	3,825	1,611
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,362	9,266	3,539
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,037	8,299
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,976

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	602,588	(549,352)	1,328	(399,541)	254	67	164	25	36	
2. 2010	702,276	577,426	581,659	502,990	503,468	503,514	503,602	503,649	503,715	503,753
3. 2011	XXX	433,314	476,727	474,103	475,440	475,580	475,816	475,888	476,007	476,065
4. 2012	XXX	XXX	428,491	481,283	485,601	485,932	486,525	486,689	486,941	487,045
5. 2013	XXX	XXX	XXX	449,424	492,596	494,108	496,092	496,546	496,993	497,215
6. 2014	XXX	XXX	XXX	XXX	455,088	473,008	478,916	479,995	480,386	480,530
7. 2015	XXX	XXX	XXX	XXX	XXX	393,098	444,398	448,277	449,502	449,883
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	490,402	531,700	536,510	538,021
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437,120	474,243	479,172
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	359,065	389,547
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314,374

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	11,420	(8,473)	(40,463)	1,084	210	40	56	27	22	5
2. 2010	21,381	27,254	24,370	25,816	26,096	26,142	26,185	26,207	26,215	26,220
3. 2011	XXX	19,164	21,652	24,732	25,453	25,634	25,767	25,816	25,845	25,854
4. 2012	XXX	XXX	16,197	32,661	34,201	34,583	34,933	35,042	35,085	35,100
5. 2013	XXX	XXX	XXX	39,108	46,814	47,722	48,599	48,973	49,102	49,162
6. 2014	XXX	XXX	XXX	XXX	22,137	27,356	29,360	30,174	30,590	30,730
7. 2015	XXX	XXX	XXX	XXX	XXX	16,962	24,864	26,766	27,696	28,059
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	23,607	32,198	34,203	35,070
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,489	30,675	32,407
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,338	26,146
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,008

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	57,072	16,202	36,319	35,803	35,652	22,345	35,562	35,537	35,824	22,777
2. 2010	13,915	(102)	953	295	107	53	20	12	8	6
3. 2011	XXX	7,529	2,158	846	328	166	65	19	4	2
4. 2012	XXX	XXX	8,521	1,929	773	366	120	30	12	6
5. 2013	XXX	XXX	XXX	8,489	2,226	1,114	345	97	32	19
6. 2014	XXX	XXX	XXX	XXX	8,781	3,533	918	376	84	32
7. 2015	XXX	XXX	XXX	XXX	XXX	3,707	2,227	945	269	131
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	7,548	2,089	639	311
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,958	1,197	606
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,254	865
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,771

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	26,228	(36,668)	20,626	(62,879)	163	(1,133)	36	5	4	
2. 2010	44,827	41,954	45,060	38,042	38,233	38,241	38,270	38,290	38,296	38,300
3. 2011	XXX	40,125	45,869	41,892	42,333	42,394	42,455	42,487	42,515	42,525
4. 2012	XXX	XXX	40,967	58,624	59,725	59,792	59,990	60,047	60,091	60,105
5. 2013	XXX	XXX	XXX	75,268	81,863	82,051	82,476	82,716	82,837	82,897
6. 2014	XXX	XXX	XXX	XXX	45,508	48,520	48,728	49,289	49,528	49,651
7. 2015	XXX	XXX	XXX	XXX	XXX	32,068	43,556	44,950	45,503	45,816
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	47,292	55,705	56,976	57,799
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,973	52,294	54,194
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,567	44,001
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,224

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	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	6,795	(5,950)	(21,050)	1,155	256	182	152	125	499	92
2. 2010	6,512	10,674	9,038	9,908	10,058	10,133	10,178	10,219	10,288	10,307
3. 2011	XXX	4,355	11,424	13,567	13,938	14,097	14,201	14,265	14,355	14,392
4. 2012	XXX	XXX	5,123	17,598	18,649	18,997	19,153	19,245	19,340	19,391
5. 2013	XXX	XXX	XXX	13,172	19,639	20,635	21,058	21,281	21,471	21,550
6. 2014	XXX	XXX	XXX	XXX	8,802	14,111	15,337	15,910	16,242	16,379
7. 2015	XXX	XXX	XXX	XXX	XXX	7,304	13,633	15,215	15,928	16,235
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	9,219	15,822	17,372	17,883
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,903	14,207	15,195
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,551	11,832
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,655

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	7,890	2,325	2,134	1,372	1,040	938	516	726	428	399
2. 2010	2,964	1,014	773	508	480	264	17	53	391	203
3. 2011	XXX	5,945	6,995	6,335	6,479	3,256	125	142	45	34
4. 2012	XXX	XXX	8,101	8,299	9,058	4,527	325	299	63	55
5. 2013	XXX	XXX	XXX	11,868	15,239	7,597	1,336	876	109	90
6. 2014	XXX	XXX	XXX	XXX	15,677	7,104	4,353	2,731	215	197
7. 2015	XXX	XXX	XXX	XXX	XXX	3,858	14,707	7,509	310	375
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	19,848	14,544	508	588
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,567	837	794
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,496	1,841
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,011

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	6,870	(3,071)	19	(27,822)	(9)	62	(72)	113	48	
2. 2010	11,859	15,359	16,126	13,156	13,298	13,172	12,976	13,056	13,471	13,316
3. 2011	XXX	15,164	22,084	24,323	24,885	21,842	18,826	18,912	18,920	18,965
4. 2012	XXX	XXX	17,770	32,170	34,140	30,004	25,984	26,063	25,951	26,022
5. 2013	XXX	XXX	XXX	32,520	43,659	37,146	31,359	31,143	30,608	30,705
6. 2014	XXX	XXX	XXX	XXX	29,038	26,755	25,415	24,440	22,362	22,538
7. 2015	XXX	XXX	XXX	XXX	XXX	14,826	33,335	27,936	21,581	22,044
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	34,375	37,139	24,981	25,729
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,914	21,501	22,648
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,375	17,842
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,541

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	11,886	(7,938)	(30,911)	2,658	483	273	235	153	113	70
2. 2010	24,538	31,371	27,151	28,955	29,328	29,480	29,572	29,616	29,652	29,670
3. 2011	XXX	27,203	29,951	33,726	34,427	34,784	34,988	35,065	35,115	35,148
4. 2012	XXX	XXX	17,940	56,653	58,105	58,764	59,182	59,347	59,446	59,492
5. 2013	XXX	XXX	XXX	37,030	44,595	45,804	46,543	46,899	47,104	47,259
6. 2014	XXX	XXX	XXX	XXX	22,195	28,780	30,428	31,228	31,689	31,920
7. 2015	XXX	XXX	XXX	XXX	XXX	16,951	23,528	24,988	25,923	26,450
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	16,924	23,240	24,911	25,749
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,831	22,830	24,204
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,133	21,781
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,843

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	22,113	12,101	23,697	22,463	22,214	18,322	22,203	21,327	22,656	18,672
2. 2010	6,240	1,111	1,252	631	327	204	120	77	48	37
3. 2011	XXX	5,395	2,329	1,086	580	343	180	133	81	58
4. 2012	XXX	XXX	8,408	1,703	958	548	273	174	126	91
5. 2013	XXX	XXX	XXX	5,095	1,720	1,064	593	333	200	132
6. 2014	XXX	XXX	XXX	XXX	4,930	2,180	1,161	698	428	302
7. 2015	XXX	XXX	XXX	XXX	XXX	3,761	1,651	1,101	698	421
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	3,798	1,616	901	582
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,961	1,311	830
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,555	989
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,960

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	16,960	(1,751)	13,176	(54,689)	1,013	232	185	66	44	
2. 2010	44,161	53,543	56,255	47,650	48,019	48,155	48,232	48,279	48,329	48,349
3. 2011	XXX	54,013	67,669	61,093	61,793	62,118	62,261	62,348	62,415	62,461
4. 2012	XXX	XXX	49,988	104,055	105,961	106,642	107,007	107,155	107,300	107,358
5. 2013	XXX	XXX	XXX	74,362	84,764	86,320	87,106	87,426	87,666	87,828
6. 2014	XXX	XXX	XXX	XXX	45,579	55,210	57,087	57,908	58,536	58,789
7. 2015	XXX	XXX	XXX	XXX	XXX	35,833	46,532	48,696	50,008	50,606
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	34,416	44,117	46,581	47,631
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,840	40,910	42,911
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,555	36,313
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,882

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	4	6		21	1					
2. 2010	1	1	3	3	3	3	3	3	3	3
3. 2011	XXX	1	1	1	1	1	2	2	2	2
4. 2012	XXX	XXX	1	1	1	1	2	3	3	3
5. 2013	XXX	XXX	XXX	3	4	4	6	6	6	6
6. 2014	XXX	XXX	XXX	XXX		1	1	3	3	3
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	1
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
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	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	4	25	25	4	4	4	4	4	4	2
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	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	6	1	1	3	1	1				
2. 2010	2	3	6	7	7	7	7	7	7	7
3. 2011	XXX	2	3	3	3	3	4	4	4	4
4. 2012	XXX	XXX	3	6	6	6	6	7	7	7
5. 2013	XXX	XXX	XXX	8	14	17	20	20	20	20
6. 2014	XXX	XXX	XXX	XXX	8	10	11	12	12	12
7. 2015	XXX	XXX	XXX	XXX	XXX			2	2	2
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX		1	1	1
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	16	16
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	14
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	25	7	1	1	1		1			
2. 2010				1	1	1	1	1	1	1
3. 2011	XXX			1	2	2	3	3	3	3
4. 2012	XXX	XXX		1	3	4	4	4	4	4
5. 2013	XXX	XXX	XXX			1	1	2	3	3
6. 2014	XXX	XXX	XXX	XXX		1	4	4	5	6
7. 2015	XXX	XXX	XXX	XXX	XXX		1	5	6	8
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1	1	6	9
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	2
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	287	284	286	282	282	279	279	279	279	153
2. 2010			1							
3. 2011	XXX	1	3	4	1					
4. 2012	XXX	XXX		5	1	1				
5. 2013	XXX	XXX	XXX	4	4	1	1			
6. 2014	XXX	XXX	XXX	XXX	4	5	3	1		
7. 2015	XXX	XXX	XXX	XXX	XXX	12	13	6	1	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	9	9	4	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1	(1)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	15	16	5		1		1			
2. 2010			2	2	2	2	2	2	2	2
3. 2011	XXX	1	4	8	7	8	9	9	9	9
4. 2012	XXX	XXX		6	7	9	9	9	9	9
5. 2013	XXX	XXX	XXX	5	7	8	10	10	11	11
6. 2014	XXX	XXX	XXX	XXX	4	9	12	12	12	14
7. 2015	XXX	XXX	XXX	XXX	XXX	14	21	27	23	25
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	10	14	18	18
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6	5
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	4,850	1,972	369	1,441	569	294	277	169	98	53
2. 2010	3,996	5,993	6,574	7,232	7,566	7,703	7,810	7,874	7,908	7,924
3. 2011	XXX	3,623	5,545	6,591	7,225	7,517	7,772	7,893	7,957	7,995
4. 2012	XXX	XXX	3,474	5,908	6,754	7,202	7,627	7,855	7,945	7,990
5. 2013	XXX	XXX	XXX	3,776	5,895	6,582	7,240	7,654	7,836	7,919
6. 2014	XXX	XXX	XXX	XXX	3,568	5,547	6,581	7,190	7,575	7,762
7. 2015	XXX	XXX	XXX	XXX	XXX	3,263	5,679	6,645	7,235	7,580
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	3,534	5,802	6,649	7,190
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,680	6,036	6,836
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,062	5,157
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,013

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	29,910	5,158	31,322	30,766	30,505	28,398	30,270	30,220	28,314	27,768
2. 2010	2,696	102	702	407	224	136	66	31	28	20
3. 2011	XXX	1,462	1,305	919	523	304	133	85	60	30
4. 2012	XXX	XXX	2,393	1,246	779	474	221	104	71	44
5. 2013	XXX	XXX	XXX	2,436	1,301	822	474	217	104	71
6. 2014	XXX	XXX	XXX	XXX	2,413	1,416	815	486	264	165
7. 2015	XXX	XXX	XXX	XXX	XXX	1,608	1,186	754	392	239
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,972	1,097	609	459
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,352	829	567
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,642	794
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,418

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	8,007	(19,788)	28,869	(984)	801	204	218	127	63	
2. 2010	9,212	11,329	13,447	13,723	14,126	14,251	14,367	14,445	14,503	14,523
3. 2011	XXX	8,939	13,421	14,710	15,409	15,649	15,859	16,024	16,121	16,152
4. 2012	XXX	XXX	9,738	13,961	15,205	15,656	16,102	16,322	16,453	16,488
5. 2013	XXX	XXX	XXX	10,478	14,188	15,138	15,920	16,346	16,546	16,650
6. 2014	XXX	XXX	XXX	XXX	10,902	14,394	15,777	16,501	16,914	17,122
7. 2015	XXX	XXX	XXX	XXX	XXX	9,219	14,103	15,512	16,230	16,628
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	10,025	14,255	15,535	16,297
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,248	13,864	15,143
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,110	11,927
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,010

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	250	171	111	48	24	22	12	86	4	1
2. 2010	50	180	306	372	402	417	424	397	400	400
3. 2011	XXX	37	186	326	408	448	467	441	444	447
4. 2012	XXX	XXX	58	249	407	494	534	500	505	510
5. 2013	XXX	XXX	XXX	44	212	358	450	402	422	426
6. 2014	XXX	XXX	XXX	XXX	40	267	426	367	399	415
7. 2015	XXX	XXX	XXX	XXX	XXX	77	302	390	436	460
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	77	303	422	462
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	303	400
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	391
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	4,633	4,346	4,560	4,229	4,200	4,185	4,178	4,175	2,304	2,056
2. 2010	1,311	238	414	37	19	6	3	4	1	1
3. 2011	XXX	242	504	122	47	15	6	2	4	1
4. 2012	XXX	XXX	759	282	106	45	22	20	9	6
5. 2013	XXX	XXX	XXX	298	176	96	36	18	7	6
6. 2014	XXX	XXX	XXX	XXX	194	205	75	27	17	13
7. 2015	XXX	XXX	XXX	XXX	XXX	222	158	55	32	16
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	204	143	55	32
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197	141	78
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	240	120
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	1,828	(62)	438	(227)	39	17	29	(84)	1	
2. 2010	1,419	653	1,094	847	886	898	905	842	845	845
3. 2011	XXX	311	925	828	890	924	943	901	910	912
4. 2012	XXX	XXX	894	895	1,003	1,083	1,118	1,063	1,067	1,077
5. 2013	XXX	XXX	XXX	419	643	800	873	788	804	809
6. 2014	XXX	XXX	XXX	XXX	292	662	753	610	644	665
7. 2015	XXX	XXX	XXX	XXX	XXX	348	608	623	666	687
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	315	570	644	687
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	318	552	633
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	389	660
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	723	461	329	241	253	156	170	(297)	110	68
2. 2010	350	451	501	523	546	564	606	415	449	469
3. 2011	XXX	289	409	451	477	498	514	430	438	446
4. 2012	XXX	XXX	209	308	341	363	386	389	412	426
5. 2013	XXX	XXX	XXX	279	401	437	464	515	539	550
6. 2014	XXX	XXX	XXX	XXX	269	424	472	494	528	544
7. 2015	XXX	XXX	XXX	XXX	XXX	279	454	492	521	562
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	364	536	581	608
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	583	636
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	480
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	428

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	3,476	472	3,268	3,127	3,019	2,973	2,925	2,866	2,877	2,828
2. 2010	257	69	71	35	42	56	57	42	40	35
3. 2011	XXX	279	107	60	42	27	25	19	20	20
4. 2012	XXX	XXX	240	92	66	45	26	24	30	22
5. 2013	XXX	XXX	XXX	239	83	71	50	43	27	26
6. 2014	XXX	XXX	XXX	XXX	308	110	75	51	37	50
7. 2015	XXX	XXX	XXX	XXX	XXX	297	94	151	68	45
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	342	127	73	68
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	446	138	107
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378	101
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	367

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	585	(2,208)	3,273	362	225	117	89	53	14	
2. 2010	711	757	855	855	898	937	996	1,032	1,073	1,099
3. 2011	XXX	793	870	926	949	958	980	994	1,009	1,026
4. 2012	XXX	XXX	693	829	880	904	921	955	994	1,007
5. 2013	XXX	XXX	XXX	1,009	1,178	1,242	1,269	1,304	1,325	1,343
6. 2014	XXX	XXX	XXX	XXX	1,027	1,196	1,254	1,285	1,323	1,371
7. 2015	XXX	XXX	XXX	XXX	XXX	1,156	1,386	1,524	1,567	1,601
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,401	1,610	1,662	1,709
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,529	1,785	1,877
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,062	1,341
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,315

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	2		1		3	7	1	1		
2. 2010						1	1	1	1	1
3. 2011	XXX	1	1	1	1	1	1	1	1	1
4. 2012	XXX	XXX			1	1	1	1	1	1
5. 2013	XXX	XXX	XXX		1	1	1	1	1	1
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				
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	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	12	25	25	25	44	27	25	25	25	25
2. 2010	1				3	1				
3. 2011	XXX	1	1		1					
4. 2012	XXX	XXX	1	1	1	1				
5. 2013	XXX	XXX	XXX	1	1					
6. 2014	XXX	XXX	XXX	XXX	3					
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	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	1	14	1	1	15	(3)		2		
2. 2010	1	1	1	1	4	4	4	4	4	4
3. 2011	XXX	2	4	4	5	4	4	4	4	4
4. 2012	XXX	XXX	1	1	2	2	1	1	1	1
5. 2013	XXX	XXX	XXX	1	2	1	2	2	2	2
6. 2014	XXX	XXX	XXX	XXX	6	4	4	5	5	5
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 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	523	523
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,932	456	309
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,554	2,078	1,931
2. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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)										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	(669)	(112)								0	
2. 2010	790,194	790,014	790,014	790,014	790,014	790,014	790,014	790,014	790,014	790,014	
3. 2011	XXX	751,092	751,092	751,092	751,092	751,092	751,092	751,092	751,092	751,092	
4. 2012	XXX	XXX	737,284	737,284	737,284	737,284	737,284	737,284	737,284	737,284	
5. 2013	XXX	XXX	XXX	974,420	974,420	974,420	974,420	974,420	974,420	974,420	
6. 2014	XXX	XXX	XXX	XXX	1,071,447	1,071,447	1,071,447	1,071,447	1,071,447	1,071,447	
7. 2015	XXX	XXX	XXX	XXX	XXX	1,100,333	1,100,333	1,100,333	1,100,333	1,100,333	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,100,029	1,100,029	1,100,029	1,100,029	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,083,113	1,083,113	1,083,113	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,068,158	1,068,158	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,071,850	1,071,850
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,071,850
13. Earned Prems.(P-Pt 1)	789,523	771,971	862,854	974,420	1,071,447	1,100,333	1,100,031	1,083,113	1,068,159	1,071,850	XXX

SECTION 2

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		(1)								0	
2. 2010	155,965	155,971	155,971	155,971	155,971	155,971	155,971	155,971	155,971	155,971	
3. 2011	XXX	131,628	131,628	131,628	131,628	131,628	131,628	131,628	131,628	131,628	
4. 2012	XXX	XXX	157,668	157,668	157,668	157,668	157,668	157,668	157,668	157,668	
5. 2013	XXX	XXX	XXX	185,564	185,564	185,564	185,564	185,564	185,564	185,564	
6. 2014	XXX	XXX	XXX	XXX	198,678	198,678	198,678	198,678	198,678	198,678	
7. 2015	XXX	XXX	XXX	XXX	XXX	190,126	190,126	190,126	190,126	190,126	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	172,656	172,656	172,656	172,656	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,740	154,740	154,740	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,583	163,583	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169,463	169,463
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169,463
13. Earned Prems.(P-Pt 1)	155,965	132,154	160,916	185,564	198,678	190,125	172,656	154,740	163,585	169,463	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)										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	(5,080)									0	
2. 2010	237,133	237,133	237,133	237,133	237,133	237,133	237,133	237,133	237,133	237,133	
3. 2011	XXX	172,992	172,992	172,992	172,992	172,992	172,992	172,992	172,992	172,992	
4. 2012	XXX	XXX	227,248	227,248	227,248	227,248	227,248	227,248	227,248	227,248	
5. 2013	XXX	XXX	XXX	315,870	315,870	315,870	315,870	315,870	315,870	315,870	
6. 2014	XXX	XXX	XXX	XXX	358,920	358,920	358,920	358,920	358,920	358,920	
7. 2015	XXX	XXX	XXX	XXX	XXX	415,472	415,472	415,472	415,472	415,472	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	404,718	404,718	404,718	404,718	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373,116	373,116	373,116	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	340,530	340,530	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,459	325,459
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,459
13. Earned Prems.(P-Pt 1)	232,053	247,786	277,389	315,870	358,920	415,472	404,718	373,116	340,529	325,459	XXX

SECTION 2

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										0	
2. 2010	8,374	8,374	8,374	8,374	8,374	8,374	8,374	8,374	8,374	8,374	
3. 2011	XXX	9,358	9,358	9,358	9,358	9,358	9,358	9,358	9,358	9,358	
4. 2012	XXX	XXX	18,768	18,768	18,768	18,768	18,768	18,768	18,768	18,768	
5. 2013	XXX	XXX	XXX	24,859	24,859	24,859	24,859	24,859	24,859	24,859	
6. 2014	XXX	XXX	XXX	XXX	34,856	34,856	34,856	34,856	34,856	34,856	
7. 2015	XXX	XXX	XXX	XXX	XXX	63,881	63,881	63,881	63,881	63,881	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	51,269	51,269	51,269	51,269	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,860	43,860	43,860	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,003	58,003	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,138	66,138
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,138
13. Earned Prems.(P-Pt 1)	8,374	12,909	21,072	24,859	34,856	63,881	51,268	43,860	58,003	66,138	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	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	(7,003)	(801)								0	
2. 2010	1,350,187	1,349,969	1,349,969	1,349,969	1,349,969	1,349,969	1,349,969	1,349,969	1,349,969	1,349,969	
3. 2011	XXX	1,327,251	1,327,251	1,327,251	1,327,251	1,327,251	1,327,251	1,327,251	1,327,251	1,327,251	
4. 2012	XXX	XXX	1,163,187	1,163,187	1,163,187	1,163,187	1,163,187	1,163,187	1,163,187	1,163,187	
5. 2013	XXX	XXX	XXX	1,609,882	1,609,882	1,609,882	1,609,882	1,609,882	1,609,882	1,609,882	
6. 2014	XXX	XXX	XXX	XXX	1,779,518	1,779,518	1,779,518	1,779,518	1,779,518	1,779,518	
7. 2015	XXX	XXX	XXX	XXX	XXX	1,890,939	1,890,939	1,890,939	1,890,939	1,890,939	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,926,349	1,926,349	1,926,349	1,926,349	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,902,856	1,902,856	1,902,856	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,805,202	1,805,202	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,772,792	1,772,792
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,772,792
13. Earned Prems.(P-Pt 1)	1,343,190	1,378,108	1,479,401	1,609,882	1,779,518	1,890,939	1,926,346	1,902,856	1,805,201	1,772,792	XXX

SECTION 2

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	(8)									0	
2. 2010	66,168	66,169	66,169	66,169	66,169	66,169	66,169	66,169	66,169	66,169	
3. 2011	XXX	79,974	79,974	79,974	79,974	79,974	79,974	79,974	79,974	79,974	
4. 2012	XXX	XXX	77,600	77,600	77,600	77,600	77,600	77,600	77,600	77,600	
5. 2013	XXX	XXX	XXX	98,245	98,245	98,245	98,245	98,245	98,245	98,245	
6. 2014	XXX	XXX	XXX	XXX	101,250	101,250	101,250	101,250	101,250	101,250	
7. 2015	XXX	XXX	XXX	XXX	XXX	113,460	113,460	113,460	113,460	113,460	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	116,518	116,518	116,518	116,518	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140,039	140,039	140,039	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129,326	129,326	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151,055	151,055
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151,055
13. Earned Prems.(P-Pt 1)	66,163	82,890	94,407	98,245	101,250	113,460	116,513	140,039	129,327	151,055	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	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	(1,133)	(157)								0	
2. 2010	970,606	970,668	970,668	970,668	970,668	970,668	970,668	970,668	970,668	970,668	
3. 2011	XXX	1,012,064	1,012,064	1,012,064	1,012,064	1,012,064	1,012,064	1,012,064	1,012,064	1,012,064	
4. 2012	XXX	XXX	925,193	925,193	925,193	925,193	925,193	925,193	925,193	925,193	
5. 2013	XXX	XXX	XXX	910,614	910,614	910,614	910,614	910,614	910,614	910,614	
6. 2014	XXX	XXX	XXX	XXX	988,304	988,304	988,304	988,304	988,304	988,304	
7. 2015	XXX	XXX	XXX	XXX	XXX	1,054,554	1,054,554	1,054,554	1,054,554	1,054,554	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,109,171	1,109,171	1,109,171	1,109,171	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,076,951	1,076,951	1,076,951	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,028,280	1,028,280	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,048,951	1,048,951
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,048,951
13. Earned Prems.(P-Pt 1)	969,486	1,019,281	968,613	910,614	988,304	1,054,554	1,109,172	1,076,951	1,028,280	1,048,951	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	1									0	
2. 2010	307,994	307,999	307,999	307,999	307,999	307,999	307,999	307,999	307,999	307,999	
3. 2011	XXX	368,443	368,443	368,443	368,443	368,443	368,443	368,443	368,443	368,443	
4. 2012	XXX	XXX	252,990	252,990	252,990	252,990	252,990	252,990	252,990	252,990	
5. 2013	XXX	XXX	XXX	128,102	128,102	128,102	128,102	128,102	128,102	128,102	
6. 2014	XXX	XXX	XXX	XXX	132,617	132,617	132,617	132,617	132,617	132,617	
7. 2015	XXX	XXX	XXX	XXX	XXX	133,040	133,040	133,040	133,040	133,040	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	151,438	151,438	151,438	151,438	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141,610	141,610	141,610	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132,901	132,901	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143,712	143,712
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143,712
13. Earned Prems.(P-Pt 1)	308,007	369,004	256,491	128,102	132,617	133,040	151,444	141,610	132,900	143,712	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	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										0	
2. 2010	186,060	186,060	186,060	186,060	186,060	186,060	186,060	186,060	186,060	186,060	
3. 2011	XXX	212,743	212,743	212,743	212,743	212,743	212,743	212,743	212,743	212,743	
4. 2012	XXX	XXX	252,962	252,962	252,962	252,962	252,962	252,962	252,962	252,962	
5. 2013	XXX	XXX	XXX	302,205	302,205	302,205	302,205	302,205	302,205	302,205	
6. 2014	XXX	XXX	XXX	XXX	344,218	344,218	344,218	344,218	344,218	344,218	
7. 2015	XXX	XXX	XXX	XXX	XXX	380,138	380,138	380,138	380,138	380,138	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	415,895	415,895	415,895	415,895	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	442,894	442,894	442,894	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	497,318	497,318	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574,989	574,989
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	574,989
13. Earned Prems.(P-Pt 1)	186,060	212,827	253,459	302,205	344,218	380,138	415,894	442,894	497,318	574,989	XXX

SECTION 2B

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										0	
2. 2010	70,321	70,321	70,321	70,321	70,321	70,321	70,321	70,321	70,321	70,321	
3. 2011	XXX	79,120	79,120	79,120	79,120	79,120	79,120	79,120	79,120	79,120	
4. 2012	XXX	XXX	90,253	90,253	90,253	90,253	90,253	90,253	90,253	90,253	
5. 2013	XXX	XXX	XXX	100,004	100,004	100,004	100,004	100,004	100,004	100,004	
6. 2014	XXX	XXX	XXX	XXX	108,462	108,462	108,462	108,462	108,462	108,462	
7. 2015	XXX	XXX	XXX	XXX	XXX	117,554	117,554	117,554	117,554	117,554	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	120,525	120,525	120,525	120,525	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112,579	112,579	112,579	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,525	124,525	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,294	147,294
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,294
13. Earned Prems.(P-Pt 1)	70,318	79,164	90,504	100,004	108,462	117,554	120,524	112,579	124,526	147,294	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	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										0	
2. 2010										0	
3. 2011	XXX									0	
4. 2012	XXX	XXX								0	
5. 2013	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2014	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2015	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	(18)	(18)	(18)	(18)	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)				1		4	(18)	1	(2)		XXX

SECTION 2

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										0	
2. 2010	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
3. 2011	XXX									0	
4. 2012	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
5. 2013	XXX	XXX	XXX							0	
6. 2014	XXX	XXX	XXX	XXX	(14)	(14)	(14)	(14)	(14)	(14)	
7. 2015	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	(19)	(19)	(19)	(19)	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(1)			1	(14)	4	(18)		(2)		XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	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										0	
2. 2010	9,067	9,067	9,067	9,067	9,067	9,067	9,067	9,067	9,067	9,067	
3. 2011	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	
4. 2012	XXX	XXX	7,271	7,271	7,271	7,271	7,271	7,271	7,271	7,271	
5. 2013	XXX	XXX	XXX	2,017	2,017	2,017	2,017	2,017	2,017	2,017	
6. 2014	XXX	XXX	XXX	XXX	(120)	(120)	(120)	(120)	(120)	(120)	
7. 2015	XXX	XXX	XXX	XXX	XXX	7	7	7	7	7	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(6)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)
13. Earned Prems.(P-Pt.1)	9,067	34,353	17,399	2,017	(120)	7	(1)	(2)		(6)	XXX

SECTION 2

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										0	
2. 2010										0	
3. 2011	XXX									0	
4. 2012	XXX	XXX	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)
5. 2013	XXX	XXX	XXX	1	1	1	1	1	1	1	1
6. 2014	XXX	XXX	XXX	XXX	41	41	41	41	41	41	41
7. 2015	XXX	XXX	XXX	XXX	XXX	(6)	(6)	(6)	(6)	(6)	(6)
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(6)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)
13. Earned Prems.(P-Pt.1)			(14)		41	(6)	(1)	(2)		(6)	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	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										0	
2. 2010	54	54	54	54	54	54	54	54	54	54	
3. 2011	XXX	9	9	9	9	9	9	9	9	9	
4. 2012	XXX	XXX	(134)	(134)	(134)	(134)	(134)	(134)	(134)	(134)	
5. 2013	XXX	XXX	XXX	49	49	49	49	49	49	49	
6. 2014	XXX	XXX	XXX	XXX	(14)					0	
7. 2015	XXX	XXX	XXX	XXX	XXX	19	19	19	19	19	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(37)	(37)	(37)	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(22)	(22)	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)	53	11	(134)	48	(14)	19	5	(37)	(22)	11	XXX

SECTION 2

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										0	
2. 2010										0	
3. 2011	XXX	2	2	2	2	2	2	2	2	2	
4. 2012	XXX	XXX	(134)	(134)	(134)	(134)	(134)	(134)	(134)	(134)	
5. 2013	XXX	XXX	XXX	48	48	48	48	48	48	48	
6. 2014	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2015	XXX	XXX	XXX	XXX	XXX	18	18	18	18	18	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(37)	(37)	(37)	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(22)	(22)	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)		2	(134)	48	1	18	5	(37)	(22)	11	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	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	(99)	2,198								0	
2. 2010	53,521	53,716	53,716	53,716	53,716	53,716	53,716	53,716	53,716	53,716	
3. 2011	XXX	54,647	54,647	54,647	54,647	54,647	54,647	54,647	54,647	54,647	
4. 2012	XXX	XXX	58,113	58,113	58,113	58,113	58,113	58,113	58,113	58,113	
5. 2013	XXX	XXX	XXX	63,068	63,068	63,068	63,068	63,068	63,068	63,068	
6. 2014	XXX	XXX	XXX	XXX	64,018	64,018	64,018	64,018	64,018	64,018	
7. 2015	XXX	XXX	XXX	XXX	XXX	74,488	74,488	74,488	74,488	74,488	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	79,376	79,376	79,376	79,376	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,235	74,235	74,235	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,256	66,256	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,142	57,142
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,142
13. Earned Prems.(P-Pt 1)	53,438	54,644	59,084	63,068	64,018	74,488	79,376	74,235	66,255	57,142	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										0	
2. 2010	2,184	2,184	2,184	2,184	2,184	2,184	2,184	2,184	2,184	2,184	
3. 2011	XXX	490	490	490	490	490	490	490	490	490	
4. 2012	XXX	XXX	163	163	163	163	163	163	163	163	
5. 2013	XXX	XXX	XXX	1,762	1,762	1,762	1,762	1,762	1,762	1,762	
6. 2014	XXX	XXX	XXX	XXX	514	514	514	514	514	514	
7. 2015	XXX	XXX	XXX	XXX	XXX	869	869	869	869	869	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	1,322	1,322	1,322	1,322	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	902	902	902	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152	152	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(215)	(215)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(215)
13. Earned Prems.(P-Pt 1)	2,188	493	169	1,763	514	868	1,321	902	152	(215)	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	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										0	
2. 2010	252	252	252	252	252	252	252	252	252	252	
3. 2011	XXX	220	220	220	220	220	220	220	220	220	
4. 2012	XXX	XXX	302	302	302	302	302	302	302	302	
5. 2013	XXX	XXX	XXX	132	132	132	132	132	132	132	
6. 2014	XXX	XXX	XXX	XXX	309	309	309	309	309	309	
7. 2015	XXX	XXX	XXX	XXX	XXX	510	510	510	510	510	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	560	560	560	560	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171	171	171	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	68	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95	95
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95
13. Earned Prems.(P-Pt 1)	252	219	302	132	308	510	560	171	67	95	XXX

SECTION 2B

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										0	
2. 2010	3	3	3	3	3	3	3	3	3	3	
3. 2011	XXX									0	
4. 2012	XXX	XXX								0	
5. 2013	XXX	XXX	XXX							0	
6. 2014	XXX	XXX	XXX	XXX	44	44	44	44	44	44	
7. 2015	XXX	XXX	XXX	XXX	XXX	63	63	63	63	63	
8. 2016	XXX	XXX	XXX	XXX	XXX	XXX	25	25	25	25	
9. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	2				43	63	24				XXX

Sch. P - Pt. 7A - Sn. 1
NONE

Sch. P - Pt. 7A - Sn. 2
NONE

Sch. P - Pt. 7A - Sn. 3
NONE

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

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

Sch. P - Pt. 7B - Sn. 1
NONE

Sch. P - Pt. 7B - Sn. 2
NONE

Sch. P - Pt. 7B - Sn. 3
NONE

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

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

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

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

SCHEDULE P INTERROGATORIES

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior		
1.602	2010		
1.603	2011		
1.604	2012		
1.605	2013		
1.606	2014		
1.607	2015		
1.608	2016		
1.609	2017		
1.610	2018		
1.611	2019		
1.612	Totals	0	0

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

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

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

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

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

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

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

5.1 Fidelity $.....3,843

5.2 Surety $.....40,226

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

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

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

7.2 An extended statement may be attached.

Effective January 1, 2019, Titan Indemnity withdrew from the Nationwide Intercompany Pooling Agreement, Farmland Mutual Insurance Company merged into Nationwide Mutual Insurance Company and Nationwide General Insurance Company became a 1% retrocessionaire in the Nationwide Intercompany Pooling Agreement.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
0140	Nationwide		31-1486309..	n/a			10 W. Nationwide, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			1000 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			1015 Long Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			1050 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			1125 Rail Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1733036..	n/a			120 Acre Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-4939866..	n/a			1125 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939867..	n/a			1175 Bobcat, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-2451988..	n/a			1492 Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			111 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			155 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			161 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	n/a			170 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	n/a			245 Parks Edge Place, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			275 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			300 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			310 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			343 N. Front, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			400 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	n/a			400 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			410 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283..	n/a			425 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			44 Chestnut, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			735 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309..	n/a			75 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			775 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			777 Swan Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			780 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			795 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			800 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			800 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			800 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			805 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			808 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			820 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866..	n/a			825 Junction Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
.....	.....	.....	37-1865892..	n/a.....	.....	.....	828 at the Yard Condominiums Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	.....N.....	2.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	828 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	840 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	840 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	845 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	860 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	880 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	880 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	895 W. Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	950 Dorchester Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	20-4939866..	n/a.....	.....	.....	950 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	960 Bobcat Avenue, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	975 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	995 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	18700 Hayden Road, LLC.....	OH.....	NIA.....	NRI Cavasson, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1680808..	n/a.....	.....	.....	AD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....60.000	Nationwide Mutual Insurance Company.....	.....N.....	1.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	ADTV, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	52-2227314..	n/a.....	.....	.....	AGMC Reinsurance, Ltd.....	TCA.....	NIA.....	Nationwide Advantage Mortgage Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	42-0958655..	n/a.....	.....	.....	ALLIED Group, Inc.....	IA.....	IA.....	Allied Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	46-4628790..	n/a.....	.....	.....	Allied Holdings (Delaware), Inc.....	DE.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....Y.....	.....
0140	Nationwide.....	10127...	27-0114983..	n/a.....	.....	.....	ALLIED Insurance Company of America.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	42579...	42-1201931..	n/a.....	.....	.....	ALLIED Property and Casualty Insurance Company	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	42-1527863..	n/a.....	.....	.....	ALLIED Texas Agency, Inc.....	TX.....	IA.....	AMCO Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	19100...	42-6054959..	n/a.....	.....	.....	AMCO Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	59-1031596..	n/a.....	.....	.....	American Marine Underwriters, Inc.....	FL.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	81-4532504..	n/a.....	.....	.....	American Tax Credit Fund 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	82-2001573..	n/a.....	.....	.....	American Tax Credit Fund 2017-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	82-4591498..	n/a.....	.....	.....	American Tax Credit Fund 2018-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	83-0606592..	n/a.....	.....	.....	American Tax Credit Fund 2018-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	83-0620232..	n/a.....	.....	.....	American Tax Credit Fund 2018-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	83-3900932..	n/a.....	.....	.....	American Tax Credit Fund 2019-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	83-3953721..	n/a.....	.....	.....	American Tax Credit Fund 2019-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	84-3443067..	n/a.....	.....	.....	American Tax Credit Fund 2020-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....
0140	Nationwide.....	.....	31-1580283..	n/a.....	.....	.....	Arena District CA I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	.....N.....	.....

SCHEDULE Y

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			36-4857239	n/a			Arena District Garage Condominium Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
			90-0280710	n/a			Arena District Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
			35-2582728	n/a			Arena District Swim Club Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	n/a			Ballantrae Woods, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083207	n/a			Berkshire Crossing Development, LLC	DE	NIA	NorthStar Commercial Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1555487	n/a			Broad Street Retail, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	60.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-3624379	n/a			Brooke School Investment Fund, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel, LLC	OH	NIA	Cavasson Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel Holdings, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-0899413	n/a			CHP New Markets Investment Fund, LLC	OH	OTH	Nationwide Mutual Insurance Company	Limited partner /no control	50.000	other non-Nationwide	N	2
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport Condominium, LLC	OH	NIA	CNRI-Cannonsport, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
			n/a	n/a			Co-Investment Fund, LLC	DE	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1579973	n/a			COLHOC Limited Partnership	OH	NIA	NRI Arena, LLC	ownership	30.760	Other non-Nationwide	N	1
0140	Nationwide	29262	74-1061659	n/a			Colonial County Mutual Insurance Company	TX	IA	Other non-Nationwide	contract		Other non-Nationwide	N	
			45-4901238	n/a			Columbus Arena Management, LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	n/a			Cottages at Hyatts LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	18961	68-0066866	n/a			Crestbrook Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Crewville, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42587	42-1207150	n/a			Depositors Insurance Company	IA	IA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
			46-4104813	n/a			Discover Affordable Housing Investment Fund I LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		33-0096671	n/a			DVM Insurance Agency	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	15821	47-4523959	n/a			Eagle Captive Reinsurance, LLC	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1945276	n/a			East of Madison, LLC	DE	NIA	120 Acre Partners, Ltd	ownership	24.910	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-1945276	n/a			East of Madison, LLC	DE	NIA	ND La Quinta Partners, LLC	ownership	75.090	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-32605559	n/a			E-Risk Services, L.L.C	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
			30-0951639	n/a			ERN-4 Property Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	22209	75-6013587	n/a			Freedom Specialty Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
			46-4736379	n/a			GPN-1 Property Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		other non-Nationwide	N	2
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel Holdings, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel, LLC	OH	NIA	Grandview Yard Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	n/a			GVY Residential, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Harlem Road Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		51-0241172	n/a			Harleysville Group Inc	DE	NIA	Allied Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide	23582	41-0417250	n/a			Harleysville Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42900	23-2253669	n/a			Harleysville Insurance Company of New Jersey	NJ	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10674	23-2864924	n/a			Harleysville Insurance Company of New York	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	14516	38-3198542	n/a			Harleysville Lake States Insurance Company	MI	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	64327	23-1580983	n/a			Harleysville Life Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	35696	23-2384978	n/a			Harleysville Preferred Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	26182	04-1989660	n/a			Harleysville Worcester Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		32-0051216	n/a			Hideaway Properties Corporation	CA	NIA	Nationwide Realty Investors, Ltd.	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-3289512	n/a			Jefferson National Financial Corp.	DE	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide	64017	75-0300900	n/a			Jefferson National Life Insurance Company	TX	IA	Jefferson National Financial Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	15727	47-1180302	n/a			Jefferson National Life Insurance Company of New York	NY	IA	Jefferson National Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		61-1340595	n/a			Jefferson National Securities Corporation	DE	NIA	Jefferson National Financial Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Jerome Village Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	
			46-2974590	n/a			Jerome Village Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
			46-2956640	n/a			Jerome Village Residential Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	n/a			JV Developers, LLC	OH	OTH	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		74-1395229	n/a			Lone Star General Agency, Inc.	TX	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	11991	38-0865250	n/a			National Casualty Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		AC000920	n/a			National Casualty Company of America, Ltd.	GBR	IA	National Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		42-1154244	n/a			Nationwide Advantage Mortgage Company	IA	NIA	AMCO Insurance Company	ownership	87.300	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		42-1154244	n/a			Nationwide Advantage Mortgage Company	IA	NIA	ALLIED Property & Casualty Insurance Company	ownership	8.470	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		42-1154244	n/a			Nationwide Advantage Mortgage Company	IA	NIA	Depositors Insurance Company	ownership	4.230	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide	26093	48-0470690	n/a			Nationwide Affinity Insurance Company of America	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	28223	42-1015537	n/a			Nationwide Agribusiness Insurance Company	IA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1578869	n/a			Nationwide Arena, LLC	OH	NIA	NRI Arena, LLC	ownership	90.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-8670712	n/a			Nationwide Asset Management, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10723	95-0639970	n/a			Nationwide Assurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1036287	n/a			Nationwide Cash Management Company	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-4416546	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Insurance Company	ownership	95.200	Nationwide Mutual Insurance Company	Y	1
0140	Nationwide		31-4416546	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	4.800	Nationwide Mutual Insurance Company	Y	1

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0140	Nationwide		31-1667326..	n/a			Nationwide Financial Assignment Company	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		23-2412039..	n/a			Nationwide Financial General Agency, Inc.	PA	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-6554353..	n/a			Nationwide Financial Services Capital Trust	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486870..	n/a			Nationwide Financial Services, Inc.	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		52-6969857..	n/a			Nationwide Fund Advisors	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1748721..	n/a			Nationwide Fund Distributors LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0900518..	n/a			Nationwide Fund Management LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23760...	31-4425763..	n/a			Nationwide General Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1570938..	n/a			Nationwide Global Holdings, Inc.	OH	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10070...	31-1399201..	n/a			Nationwide Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	25453...	95-2130882..	n/a			Nationwide Insurance Company of America	OH	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10948...	31-1613686..	n/a			Nationwide Insurance Company of Florida	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		41-2206199.	n/a			Nationwide Investment Advisors, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		73-0988442..	n/a			Nationwide Investment Services Corporation	OK	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide	92657...	31-1000740..	n/a			Nationwide Life and Annuity Insurance Company	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	66869...	31-4156830..	n/a			Nationwide Life Insurance Company	OH	IA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		13-4212969..	n/a			Nationwide Life Tax Credit Partners 2002-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		01-0749754..	n/a			Nationwide Life Tax Credit Partners 2002-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		54-2113175..	n/a			Nationwide Life Tax Credit Partners 2003-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		58-2672725..	n/a			Nationwide Life Tax Credit Partners 2003-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-0382144..	n/a			Nationwide Life Tax Credit Partners 2004-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-0745944..	n/a			Nationwide Life Tax Credit Partners 2004-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-0745965..	n/a			Nationwide Life Tax Credit Partners 2004-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-1128408..	n/a			Nationwide Life Tax Credit Partners 2004-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-1918935..	n/a			Nationwide Life Tax Credit Partners 2004-F, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-2303694..	n/a			Nationwide Life Tax Credit Partners 2005-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1

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0140	Nationwide		20-2303602	n/a			Nationwide Life Tax Credit Partners 2005-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-2450960	n/a			Nationwide Life Tax Credit Partners 2005-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		20-2774223	n/a			Nationwide Life Tax Credit Partners 2005-E, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		21-1288836	n/a			Nationwide Life Tax Credit Partners 2007-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-3427373	n/a			Nationwide Life Tax Credit Partners 2009-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-3427479	n/a			Nationwide Life Tax Credit Partners 2009-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-3427525	n/a			Nationwide Life Tax Credit Partners 2009-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-4737055	n/a			Nationwide Life Tax Credit Partners 2009-E, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4737157	n/a			Nationwide Life Tax Credit Partners 2009-F, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		27-1362364	n/a			Nationwide Life Tax Credit Partners 2009-I, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		45-0469525	n/a			Nationwide Life Tax Credit Partners No. 1, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide	42110	75-1780981	n/a			Nationwide Lloyds	TX	IA	n/a	contract		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		42-1373380	n/a			Nationwide Member Solutions Agency Inc	IA	NIA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-3191025	n/a			Nationwide Mutual Capital I, LLC	DE	NIA	Nationwide Mutual Capital, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-3191025	n/a			Nationwide Mutual Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	23779	31-4177110	n/a			Nationwide Mutual Fire Insurance Company	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	23787	31-4177100	n/a			Nationwide Mutual Insurance Company	OH	RE	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		34-2012765	n/a			Nationwide Private Equity Fund, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	37877	31-0970750	n/a			Nationwide Property and Casualty Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	97.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	n/a			Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Indemnity Company	ownership	3.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	n/a			Nationwide Realty Management, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	n/a			Nationwide Realty Services, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		73-0948330	n/a			Nationwide Retirement Solutions, Inc	DE	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-2250056	n/a			Nationwide SBL, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		36-2434406	n/a			Nationwide Securities, LLC	OH	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-4177100	n/a			Nationwide Services Company, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		27-0768791	n/a			Nationwide Tax Credit Partners 2009-H, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-1952215	n/a			Nationwide Tax Credit Partners 2013-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		46-1971926	n/a			Nationwide Tax Credit Partners 2013-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1592130	2729677			Nationwide Trust Company, FSB	USA	OTH	Nationwide Financial Services, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-5976272	n/a			Nationwide Ventures, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0871532	n/a			NBS Insurance Agency, Inc	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		11-3651828	n/a			ND La Quinta Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1630871	n/a			NFS Distributors, Inc	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		14-1892640	n/a			NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Life Insurance Company	ownership	49.990	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		14-1892640	n/a			NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Assurance Company	ownership	25.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		14-1892640	n/a			NHT XII Tax Credit Fund, LLC	DC	NIA	Nationwide Mutual Insurance Company	ownership	25.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		82-5195340	n/a			NLIC REO Holdings, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-5194959	n/a			NMIC REO Holdings, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3762545	n/a			NNOV8, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	n/a			North of Third, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
			61-1753500	n/a			Northstar Master Property Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		26-4083354	n/a			Northstar Residential Development, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1486309	n/a			NRI Arena, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Brooksedge, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Builders, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Cavasson, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Communities/Harris Blvd., LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Corporate Housing, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Cramer Creek, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-4939866	n/a			NRI Equity Land Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0212217	n/a			NRI Equity Tampa, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI Office Ventures, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NRI Telecom, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			NRI-Rivulon, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-4083354	n/a			NS Developers, LLC	OH	NIA	Northstar Residential Development, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		45-3123274	n/a			NTCIF-2011 Georgia State Investor, LLC	OH	NIA	Nationwide Property and Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		90-0729552	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1

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0140	Nationwide		90-0729552	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		27-4700627	n/a			NTCP 2011-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		46-0741029	n/a			NTCP 2012-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		46-3309896	n/a			NTCP 2013-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		46-4111078	n/a			NTCP 2014-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		47-1404116	n/a			NTCP 2014-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		47-1413242	n/a			NTCP 2014-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		47-3909345	n/a			NTCP 2015-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		47-4148470	n/a			NTCP 2015-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	N	2
0140	Nationwide		81-3836925	n/a			NTCP 2016-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82--2015065	n/a			NTCP 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-1969518	n/a			NW Fyrebyrd, LLC	OH	NIA	NNOV8, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-0936428	n/a			NW Private Debt, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		26-1903919	n/a			NW REI, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-2326191	n/a			NW-442 Ocean, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-3654078	n/a			NW-Amesbury, LLC	OH	NIA	NW-REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1263284	n/a			NW-Amesbury II, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-2078643	n/a			NW-Amesbury III, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-3727023	n/a			NW-Ashland, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-2056769	n/a			NW-Athens Way, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1246932	n/a			NW-Baseline, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1869861	n/a			NW-Beech, LLC	OH	NIA	NW REI, (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-3942108	n/a			NW-Beloit, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	N	
0140	Nationwide		83-0553339	n/a			NW-Buena Vista, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	N	
0140	Nationwide		83-1613456	n/a			NW-Cameron Village, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-4513883	n/a			NW-Carothers, LLC	OH	NIA	Nationwide Mutual FIre Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	N	
0140	Nationwide		81-1211881	n/a			NW-Castle Rock, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-2957977	n/a			NW-Civita, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-2958440	n/a			NW-Civita NLAIC, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-2920247	n/a			NW-Cranberry, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 205 Vine, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 225 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 230 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 240 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 250 Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

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0140	Nationwide		31-1580283	n/a			NWD 250 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 265 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 275 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 300 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 300 Spring, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 355 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 425 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD 500 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena Crossing, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena District I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena District II, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Athletic Club, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		30-0876022	n/a			NWD Franklinton, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-4118665	n/a			NWD HP, LLC	OH	NIA	NWD Investments, LLC	ownership	75.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-1636299	n/a			NWD Investment Management, Inc	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1580283	n/a			NWD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		35-2642005	n/a			NWGH, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	75.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-4401901	n/a			NW-Grapevine Bluffs, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-1881115	n/a			NW-Ironhorse, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2482818	n/a			NW-Jasper WAG, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1232565	n/a			NW-Lenexa, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1671648	n/a			NW-Lenexa II, LLC	OH	NIA	NW REI (NLAIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-5146596	n/a			NW-Logan, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1361460	n/a			NW-Marketplace, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-4777464	n/a			NW-Mayo, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-5146266	n/a			NW-Millenia, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		84-2937171	n/a			NW-Naples, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-2260477	n/a			NW-ORBPD, LLC	OH	NIA	NW REI (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-0849392	n/a			NW-Park Place, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1740812	n/a			NW-Peachtree, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-2469044	n/a			NW-Portales, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-2449044	n/a			NW-Promenade at Madison, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0140	Nationwide		83-2173918	n/a			NW-Radius, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-5083560	n/a			NW-Twin Lakes, LLC	OH	NIA	NW REI (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		46-5764783	n/a			NW-Tysons, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1603024	n/a			NW REI (NLAIC), LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1619428	n/a			NW REI (NLIC), LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1861190	n/a			NW REI (NMFIC), LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-4876417	n/a			NW Village Park, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	n/a			OCH Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-0947092	n/a			Ohio Center Hotel Company Limited	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	55.250	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		31-0947092	n/a			Ohio Center Hotel Company Limited	OH	NIA	OCH Company, LLC	ownership	1.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		26-0263012	n/a			Old Track Street Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide	13999	27-1712056	n/a			Olentangy Reinsurance, LLC	VT	IA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		47-1923444	n/a			On Your Side Nationwide Insurance Agency, Inc.	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	n/a			OYS Fund LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
			32-0516252	n/a			Parks Edge Condominium Home Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1486309	n/a			Perimeter A, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-1169305	n/a			Polyphony Fund LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-2938844	n/a			Registered Investment Advisors Services, Inc	TX	NIA	Nationwide Financial Services, Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		82-0549218	n/a			Retention Alternatives Ltd	BMU	IA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-2726014	n/a			Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2726014	n/a			Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Mutual Fire Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		20-2726014	n/a			Riverview Diversified Opportunities, LLC	DE	OTH	Nationwide Life Insurance Company	ownership		Nationwide Mutual Insurance Company	N	2
0140	Nationwide		26-0384865	n/a			Riverview Multi Series Fund, LL - Class Event	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		20-8027258	n/a			Riverview Multi Series Fund, LL - Class N	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel I, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel II, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	15580	31-1117969	n/a			Scottsdale Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	41297	31-1024978	n/a			Scottsdale Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10672	86-0835870	n/a			Scottsdale Surplus Lines Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	Nationwide Life and Annuity Insurance Company	ownership	3.300	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	National Casualty Company	ownership	12.000	Nationwide Mutual Insurance Company	N	1

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	Nationwide Affinity Insurance Company of America	ownership	41.700	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	AMCO Insurance Company	ownership	6.700	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	Allied Property and Casualty Insurance Company	ownership	20.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		83-3547854	n/a			ST GA Fund NW 2018, LLC	GA	NIA	Depositors Insurance Company	ownership	16.300	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		91-2158214	n/a			The Hideaway Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		20-3541511	n/a			The Madison Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	N	2
0140	Nationwide		31-1610040	n/a			The Waterfront Partners, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		52-2031677	n/a			THI Holdings (Delaware), Inc	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	Y	
0140	Nationwide	36269	86-0619597	n/a			Titan Insurance Company	MI	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		75-1284530	n/a			Titan Insurance Services, Inc	TX	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		81-1456923	n/a			US Regional Logistics Program, L.P	DE	NIA	Nationwide Mutual Insurance Company	ownership	23.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	n/a			US Regional Logistics Program, L.P	DE	NIA	Nationwide Life Insurance Company	ownership	13.330	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	n/a			US Regional Logistics Program, L.P	DE	NIA	Nationwide Life and Annuity Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		81-1456923	n/a			US Regional Logistics Program, L.P	DE	NIA	Nationwide Mutual Fire Insurance Company	ownership	6.660	Nationwide Mutual Insurance Company	N	1
0140	Nationwide		33-0160222	n/a			V.P.I. Services, Inc	CA	IA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42285	95-3750113	n/a			Veterinary Pet Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	42889	34-1394913	n/a			Victoria Fire & Casualty Company	OH	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10778	34-1842604	n/a			Victoria National Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide	10105	34-1777972	n/a			Victoria Select Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		31-1486309	n/a			Wellington Park, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	N	
0140	Nationwide		n/a	n/a			Zais Zephyr A4, LLC	DE	OTH	Nationwide Life Insurance Company	limited member / no control	60.000	other non-Nationwide	N	2

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

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	42-1011300	Allied General Agency Company	(11,300,000)						0		(11,300,000)	
	42-0958655	Allied Group, Inc.		(125,010)					0		(125,010)	
10127	27-0114983	Allied Insurance Company of America							*		0	242,805,501
42579	42-1201931	Allied Property & Casualty Insurance Company		(423,500)					*		(423,500)	841,752,868
19100	42-6054959	AMCO Insurance Company	11,300,000	(4,365,000)					*		6,935,000	1,327,911,450
29262	74-1061659	Colonial County Mutual Insurance Company							0		0	213,012,834
18961	68-0066866	Crestbrook Insurance Company							*		0	471,200,291
42587	42-1207150	Depositors Insurance Company		(211,500)					*		(211,500)	742,462,445
15821	47-4523959	Eagle Captive Reinsurance, LLC	(234,000,000)	(190,000,000)					0		(424,000,000)	(889,715,744)
22209	75-6013587	Freedom Specialty Insurance Company							0		0	500,438,713
23582	41-0417250	Harleysville Insurance Company							*		0	666,671,613
42900	16-1075588	Harleysville Insurance Company of New Jersey							*		0	233,926,855
10674	23-2864924	Harleysville Insurance Company of New York							*		0	275,500,093
14516	38-3198542	Harleysville Lake States Insurance Company							*		0	56,169,862
35696	23-2384978	Harleysville Preferred Insurance Company							*		0	367,096,800
26182	04-1989660	Harleysville Worcester Insurance Company							*		0	695,891,686
11991	38-0865250	National Casualty Company							0		0	1,729,774,896
	42-1154244	Nationwide Advantage Mortgage Company		5,000,000					0		5,000,000	
26093	48-0470690	Nationwide Affinity Insurance Company of America							*		0	700,604,687
28223	42-1015537	Nationwide Agribusiness Insurance Company		65,000,000					*		65,000,000	1,769,578,749
10723	95-0639970	Nationwide Assurance Company							*		0	14,071,263
	31-1486870	Nationwide Financial Services, Inc.		(1,000,000,000)					0		(1,000,000,000)	
23760	31-4425763	Nationwide General Insurance Company		1,700,000					*		1,700,000	968,051,230
10070	31-1399201	Nationwide Indemnity Company							0		0	(290,613,721)
25453	95-2130882	Nationwide Insurance Company of America		125,010					*		125,010	1,053,749,946
10948	31-1613686	Nationwide Insurance Company of Florida		2,400,000					*		2,400,000	44,805,886
92657	31-1000740	Nationwide Life and Annuity Insurance Company		398,000,000					0		398,000,000	1,965,373,603
66869	31-4156830	Nationwide Life Insurance Company	234,000,000	790,000,000					0		1,024,000,000	637,977,497
42110	75-1780981	Nationwide Lloyds							*		0	9,138,723
23779	82-0549218	Nationwide Mutual Fire Insurance Company							*		0	(3,842,448,293)
23787	31-4177100	Nationwide Mutual Insurance Company	27,593,980	(120,000,000)					*		(92,406,020)	(13,477,104,911)
37877	31-0970750	Nationwide Property & Casualty Insurance Company		1,200,000					*		1,200,000	1,348,591,991
	83-2250056	Nationwide SBL, LLC		2,000,000					0		2,000,000	
	20-5976272	Nationwide Ventures, LLC	(12,500,000)	15,500,000					0		3,000,000	
	31-0871532	NBS Insurance Agency, Inc.	(15,000,000)						0		(15,000,000)	
	46-3762545	NNOV8, LLC		33,000,000					0		33,000,000	
13999	27-1712056	Olentangy Reinsurance, LLC							0		0	(1,713,635,356)
	47-1923444	On Your Side Nationwide Insurance Agency, Inc.	(93,980)						0		(93,980)	
15580	31-1117969	Scottsdale Indemnity Company							0		0	656,563,487
41297	31-1024978	Scottsdale Insurance Company							*		0	2,547,742,052
10672	86-0835870	Scottsdale Surplus Lines Insurance Company							0		0	42,076,639

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
	52-2031677	THI Holdings Delaware, Inc.		(508,327)					0		(508,327)	
36269	86-0619597	Titan Insurance Company							0		0	(2,319,172)
42285	95-3750113	Veterinary Pet Insurance Company							*		0	75,578,343
42889	34-1394913	Victoria Fire & Casualty Company		1,708,327					*		1,708,327	15,165,966
10778	34-1842604	Victoria National Insurance Company							*		0	
10105	34-1777972	Victoria Select Insurance Company							0		0	2,151,228
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Pooling Information

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		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 the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?	YES

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:	BAR CODE:
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
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12. The data for this supplement is not required to be filed.	*23787201942000000*
13. The data for this supplement is not required to be filed.	*23787201924000000*
14. The data for this supplement is not required to be filed.	*23787201936000000*
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16. The data for this supplement is not required to be filed.	*23787201949000000*
17. The data for this supplement is not required to be filed.	*23787201938500000*
18. The data for this supplement is not required to be filed.	*23787201940100000*
19. The data for this supplement is not required to be filed.	*23787201936500000*
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22. The data for this supplement is not required to be filed.	*23787201940000000*
23. The data for this supplement is not required to be filed.	*23787201950000000*
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25. The data for this supplement is not required to be filed.	*23787201922400000*
26. The data for this supplement is not required to be filed.	*23787201922500000*
27. The data for this supplement is not required to be filed.	*23787201922600000*
28. The data for this supplement is not required to be filed.	*23787201955500000*
29. The data for this supplement is not required to be filed.	*23787201923000000*
30 The data for this supplement is not required to be filed.	*23787201930600000*
31.	
32. The data for this supplement is not required to be filed.	*23787201921600000*
33. The data for this supplement is not required to be filed.	*23787201921700000*
34.	

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

35.

36.

37.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Miscellaneous assets	120,663,635	3,824,909	116,838,726	80,310,194
2505. Other assets nonadmitted	208,164,088	208,164,088	0	
2506. Recoupment receivables	32,975,809		32,975,809	29,406,116
2507. Third party administrator receivable	19,715,636		19,715,636	11,059,931
2508. Deductible receivables	2,596,869	266,933	2,329,936	2,743,746
2509. Corporate owned investment value of life insurance	1,506,036,046		1,506,036,046	1,388,440,986
2597. Summary of remaining write-ins for Line 25	1,890,152,083	212,255,930	1,677,896,153	1,511,960,973

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Escrow liabilities	1,865,049	319,927
2505 Miscellaneous liabilities	95,501,812	105,891,103
2506. Pooling expenses payable	162,314,096	250,416,856
2507. Reserve for state escheat payments	102,785,723	97,120,355
2508. State surcharge/recoupment payable	7,227,124	6,266,842
2597. Summary of remaining write-ins for Line 25	369,693,804	460,015,083

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. LAD buyout expense		22,288	-	22,288
2497. Summary of remaining write-ins for Line 24	0	22,288	0	22,288

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Other assets nonadmitted	208,164,088	279,124,532	70,960,444
2597. Summary of remaining write-ins for Line 25	208,164,088	279,124,532	70,960,444

Additional Write-Ins for Schedule E-Part 3:

States, Etc.	1 Type of Deposit	2 Purpose of Deposit	Deposits for the Benefit of All Policyholders 3 Book/Adjusted Carrying Value	 4 Fair Value	All Other Special Deposits 5 Book/Adjusted Carrying Value	 6 Fair Value
5804. Ontario	B	Reinsurance			1,539,783	1,550,485
5805. Quebec	B	Reinsurance			2,684,716	2,586,303
5897. Summary of remaining write-ins for line 58	XXX	XXX	0	0	4,224,499	4,136,788

Overflow Page for Write-Ins

NONE

Supplement for the year 2019 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

* 2 3 7 8 7 2 0 1 9 5 0 5 0 0 1 0 0 *

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2019

NAIC Group Code.....140 (To be Filed by March 1) NAIC Company Code.....23787

Company Name: NATIONWIDE MUTUAL INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6	7	8
Written	Earned	Paid	Incurred	Paid	Incurred	Claims Made	Occurrence
12,908	14,114		(25,000)	1,619	1,619	1.0	

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ ] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ ] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: .....

2.32 Amount estimated using reasonable assumptions: .....

2.4 If the answer to question 2.1 is yes, please provide the following:

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

2019 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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