



ANNUAL STATEMENT

For the Year Ended December 31, 2019  
of the Condition and Affairs of the

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

NAIC Group Code.....	0084, 0084 (Current Period) (Prior Period)	NAIC Company Code.....	26832	Employer's ID Number.....	95-1542353
Organized under the Laws of OH		State of Domicile or Port of Entry	OH	Country of Domicile	US
Incorporated/Organized.....	September 11, 1945	Commenced Business.....	April 1, 1946		
Statutory Home Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 (Street and Number) (City or Town, State, Country and Zip Code)				
Main Administrative Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 (Street and Number) (City or Town, State, Country and Zip Code) 513-369-5000 (Area Code) (Telephone Number)				
Mail Address	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)				
Primary Location of Books and Records	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 (Street and Number) (City or Town, State, Country and Zip Code) 513-369-5000 (Area Code) (Telephone Number)				
Internet Web Site Address	www.greatamericaninsurancegroup.com				
Statutory Statement Contact	Robert James Schwartz (Name) 513-369-5092 (Area Code) (Telephone Number) (Extension) BSchwartz@gaig.com (E-Mail Address) 513-369-3873 (Fax Number)				

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Sue Ann Erhart	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

Ronald James Brichler	Executive Vice President	Anthony Joseph Mercurio #	Executive Vice President
Michael Eugene Sullivan Jr.	Executive Vice President	David Lawrence Thompson Jr. #	Executive Vice President
Aaron Beasy Latto	Senior Vice President	James Louis Muething #	Senior Vice President
Bruce Robert Smith Jr. #	Senior Vice President	David John Witzgall	Senior Vice President, CFO & Treasurer
Annette Denise Gardner	Vice President & Assistant Treasurer	John William Tholen	Vice President
Stephen Charles Beraha	Assistant Vice President & Assistant Secretary	Howard Kim Baird	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer		

DIRECTORS OR TRUSTEES

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

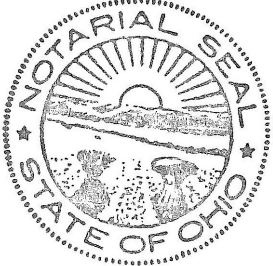
State of..... Ohio  
County of..... Hamilton

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

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

Subscribed and sworn to before me  
This 12th day of February 2020

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



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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF ALASKA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	3	0	0
2.1 Allied lines.....	(17)	(18)	0	0	0	(1)	(1)	0	(1)	4	(0)	(1)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	239,867	233,652	0	42,968	(27,738)	(2,768)	70,060	(11)	729	5,747	17,298	8,369
5.2 Commercial multiple peril (liability portion).....	48,059	48,086	0	11,373	0	(2,511)	30,965	0	(4,452)	9,931	8,351	1,897
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	41,955	41,807	0	3,382	0	3,438	6,487	0	(427)	22	4,564	1,452
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(4)	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	33,928	47,228	0	2,397	0	15,641	59,176	0	7,966	16,564	1,257	1,127
17.1 Other liability-occurrence.....	177,296	164,142	0	50,368	0	(43,375)	349,282	0	(7,953)	30,400	25,762	6,109
17.2 Other liability-claims-made.....	5,010	2,543	0	2,874	0	1,034	7,237	0	146	531	502	157
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1)	1	0	0	1	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	82,355	81,505	0	19,833	12,492	7,415	306,719	3,020	5,733	31,603	9,331	2,873
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	31,870	31,094	0	5,465	5,193	5,364	2,685	0	1	347	2,591	1,104
22. Aircraft (all perils).....	(17,038)	(7,317)	0	0	0	(21,018)	22,177	0	(3,288)	(1,423)	(2,982)	(452)
23. Fidelity.....	452	477	0	245	0	(85)	164	0	0	47	97	16
24. Surety.....	5,940	3,394	0	4,012	0	(117)	3,341	0	66	330	2,136	198
26. Burglary and theft.....	120	120	0	65	0	30	55	0	0	6	26	4
27. Boiler and machinery.....	12,639	12,143	0	2,894	0	2,747	2,830	0	0	18	2,260	438
28. Credit.....	0	0	0	0	0	(5,983)	16	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(498)	7	0	0	0	0	0
35. TOTALS (a).....	662,437	658,855	0	145,875	(10,053)	(40,688)	861,200	3,009	(1,484)	94,130	71,194	23,294
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(498)	7	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(498)	7	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF ALABAMA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	354	0	0	54	0	52
2.1 Allied lines.....	0	0	0	0	0	0	488	0	0	52	0	156
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	589
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	589
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	263,790	252,025	0	115,855	88,892	36,185	86,031	3,374	15,305	26,349	44,327	12,402
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	359,697	369,415	0	72,301	8,873	145,748	301,140	75,780	47,312	1,155	41,280	17,014
5.2 Commercial multiple peril (liability portion).....	106,467	108,652	0	18,894	0	(15,880)	102,559	9,671	14,868	31,417	18,200	5,299
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	112
9. Inland marine.....	120,840	115,927	0	16,614	75,516	81,226	45,149	1,803	1,590	2,761	21,543	6,050
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(13)	6	0	(3)	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	59
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,371,579	7,452,299	0	2,658,193	353,352	751,850	8,923,380	73,278	111,167	747,160	1,020,736	386,737
17.1 Other liability-occurrence.....	399,051	419,261	0	202,110	0	52,259	1,008,189	363,944	470,575	284,182	59,526	20,606
17.2 Other liability-claims-made.....	350	334	0	102	0	24	308	0	10	68	67	641
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	306	306	0	115	0	75	20,239	0	36	11,636	61	73
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	188,800	257,079	0	108,776	267,687	370,765	356,922	3,409	(6,763)	37,515	30,082	11,514
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	80,518	119,766	0	41,334	37,241	39,363	15,278	3,349	3,049	2,212	13,191	7,519
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	142
23. Fidelity.....	72,153	9,563	0	62,590	0	3,572	5,171	0	1,274	1,585	22,367	2,979
24. Surety.....	18,422	5,551	0	13,121	0	46	3,766	0	132	514	6,462	1,004
26. Burglary and theft.....	101	139	0	34	0	2,175	2,175	0	267	530	16	145
27. Boiler and machinery.....	27,917	28,244	0	6,810	2,744	2,760	2,338	0	(668)	402	3,137	1,813
28. Credit.....	(1,635)	338	0	1,501	0	9,943	428	0	0	0	0	342
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	159
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,502)	1	0	0	0	0	56
35. TOTALS (a).....	9,008,355	9,138,899	0	3,318,350	834,305	1,475,420	10,873,923	534,608	658,150	1,147,592	1,280,995	476,051
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,502)	1	0	0	0	0	56
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,502)	1	0	0	0	0	56

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	(26)	0	0	90
2.1 Allied lines.....	0	0	0	0	0	0	0	0	(26)	2	0	370
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,384
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2,384
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	35,138	36,470	0	13,806	217,538	114,925	1,404	3,682	6,052	2,574	5,264	896
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	51,848	58,537	0	21,360	32,870	86,076	72,797	763	3,642	11,329	7,947	2,016
5.2 Commercial multiple peril (liability portion).....	13,446	13,217	0	2,795	0	(4,584)	22,831	0	(942)	4,324	2,197	1,910
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	116
9. Inland marine.....	16,124	15,388	0	2,240	2,689	1,408	695	0	(294)	22	3,508	1,407
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(24)	1	0	101
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,170,165	1,164,544	0	503,609	71,707	617,032	2,022,990	8,583	9,211	121,940	181,725	88,026
17.1 Other liability-occurrence.....	78,927	70,592	0	31,313	0	1,918	154,792	0	870	13,723	16,588	6,217
17.2 Other liability-claims-made.....	2,566	2,595	0	119	0	914	1,810	0	68	141	465	733
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	140	0	0	0	12	34	0	13	27	0	540
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	242
19.4 Other commercial auto liability.....	33,619	28,835	0	15,873	0	6,190	22,242	0	563	3,432	3,503	1,993
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	14,255	12,754	0	5,598	9,489	659	6,887	0	(11)	118	1,610	1,815
22. Aircraft (all perils).....	0	0	0	0	0	1,201	2,801	0	(81)	29	0	291
23. Fidelity.....	63,352	10,292	0	53,060	0	3,694	3,846	0	1,371	1,371	19,635	5,041
24. Surety.....	135,409	145,403	0	87,493	0	(15,628)	85,053	0	(330)	13,743	53,989	3,457
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	133
27. Boiler and machinery.....	2,983	3,073	0	1,411	0	35	1	0	(2,271)	0	429	531
28. Credit.....	(109)	1,103	0	1,125	0	(30,845)	784	0	0	0	0	60
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	327
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,122)	0	0	0	0	0	208
35. TOTALS (a).....	1,617,723	1,562,942	0	739,803	334,294	781,887	2,398,965	13,028	17,785	172,777	296,859	121,288

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,122)	0	0	0	0	0	208
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,122)	0	0	0	0	0	208

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF ARIZONA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	46	369	0	6	0	269	19,991	43	43	3	16	(0)
2.1 Allied lines.....	285	1,437	0	36	0	(1,240)	(57)	0	(9)	1	81	2
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	134,481	134,906	0	29,129	8,050	62,008	91,312	3,574	17,960	16,411	22,375	2,901
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,116,479	1,045,932	0	394,766	177,450	117,423	109,122	16,035	4,503	6,749	226,598	23,144
5.2 Commercial multiple peril (liability portion).....	480,888	354,994	0	202,370	139,664	34,120	690,710	27,791	552	82,096	115,155	11,930
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	79,024	79,903	0	10,303	12,242	11,761	5,458	2,437	886	306	17,205	1,675
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(3)	2	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,488,689	1,344,877	0	411,575	187,379	405,805	905,037	37,680	57,195	76,518	209,111	73,748
17.1 Other liability-occurrence.....	901,813	790,226	0	460,239	2,007,500	(24,674)	1,088,220	4,735	2,179	96,710	122,792	20,269
17.2 Other liability-claims-made.....	4,694	5,243	0	1,524	0	1,341	8,001	0	270	939	916	114
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	2	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	344,515	292,444	0	178,722	123,468	87,317	203,520	5,059	13,381	28,197	59,396	7,888
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	125,692	102,790	0	64,645	30,826	34,532	23,004	655	609	1,189	20,160	2,869
22. Aircraft (all perils).....	86,495	66,548	0	51,520	0	46,483	79,822	0	3,755	5,960	13,322	2,027
23. Fidelity.....	19,976	17,334	0	9,266	0	(1,472)	1,095	0	412	260	4,469	432
24. Surety.....	18,876	17,887	0	6,619	6,693	6,123	20,605	0	332	1,728	7,228	415
26. Burglary and theft.....	2,337	2,401	0	1,817	0	2	122	0	(1)	21	461	48
27. Boiler and machinery.....	20,937	20,434	0	9,985	0	(1,290)	1,371	0	(518)	65	3,919	432
28. Credit.....	0	47	0	28	0	(35,789)	41	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,129)	5	0	0	0	0	0
35. TOTALS (a).....	4,825,227	4,277,771	0	1,832,551	2,693,272	741,591	3,247,380	98,010	101,547	317,155	823,205	147,894
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,129)	5	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,129)	5	0	0	0	0	0

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

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



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	67,528	27,830	0	39,705	0	2,511	2,877	0	574	1,107	13,052	1,745
2.1 Allied lines.....	92,640	47,264	0	46,830	0	3,946	5,524	0	184	642	17,988	2,442
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	140
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	140
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,846,734	2,883,044	0	1,292,716	812,621	1,392,302	1,458,102	144,018	336,610	384,883	568,833	72,838
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	17,370,103	12,537,290	0	10,119,288	15,951,633	18,521,849	10,901,644	353,400	268,853	98,862	3,399,592	430,840
5.2 Commercial multiple peril (liability portion).....	4,591,857	4,552,133	0	2,179,468	792,618	1,503,400	4,531,659	643,326	522,987	1,622,320	991,917	115,365
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	240	7,066	0	(1,532)	7,466	0	10
9. Inland marine.....	968,140	972,945	0	272,514	193,586	110,167	212,846	20,739	5,264	19,310	208,161	24,378
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	194	0	0	0	(544)	111	0	(2,577)	494	0	42
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	19
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	34,749,979	34,909,566	0	14,973,635	4,010,864	7,905,689	39,807,829	841,180	1,713,349	3,642,217	5,127,978	906,041
17.1 Other liability-occurrence.....	10,323,700	9,617,697	0	5,256,843	1,176,418	911,292	16,552,650	256,614	188,351	1,318,417	1,856,987	257,889
17.2 Other liability-claims-made.....	176,160	213,694	0	73,548	0	19,454	304,021	0	(3,278)	42,051	28,300	5,004
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	65,770	66,926	0	45,860	0	(2,414)	40,477	0	7,309	26,412	13,884	1,704
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	706	0	0	158	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	3,421,926	3,289,766	0	1,696,449	1,640,995	1,787,253	3,356,287	151,274	167,876	317,933	654,319	86,040
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,312,111	1,340,973	0	617,449	1,225,963	1,265,486	178,460	161,612	161,343	12,412	248,010	33,171
22. Aircraft (all perils).....	535,285	327,072	0	283,439	0	350,315	550,224	0	16,364	29,330	83,531	13,167
23. Fidelity.....	102,104	43,499	0	78,481	0	(1,964)	9,669	0	1,175	1,648	27,241	2,634
24. Surety.....	42,755	26,723	0	27,057	4,775	(22,306)	286,203	1,596	(175)	12,269	15,537	1,089
26. Burglary and theft.....	16,936	15,381	0	8,076	0	(3,175)	3,300	0	1,870	371	3,165	555
27. Boiler and machinery.....	1,248,618	903,445	0	738,344	248,821	1,215,366	1,133,234	0	(502,062)	5,735	240,106	31,148
28. Credit.....	(33)	(12)	0	2	0	(68,025)	(10)	0	0	0	0	43
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	18
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,274)	0	0	0	0	0	8
35. TOTALS (a).....	77,932,313	71,775,432	0	37,749,704	26,058,295	34,889,569	79,342,879	2,573,758	2,882,484	7,544,037	13,498,600	1,986,470
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,274)	0	0	0	0	0	8
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,274)	0	0	0	0	0	8

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	6	13	0	0
2.1 Allied lines.....	(11)	(11)	0	0	0	(0)	(0)	0	2	4	(0)	(0)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	39,197	42,841	0	6,708	51,787	49,222	8,258	382	1,857	3,735	8,625	913
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,724,554	1,727,113	0	1,169,538	150,059	513,927	404,155	9,609	33,955	37,375	707,110	60,064
5.2 Commercial multiple peril (liability portion).....	501,649	368,252	0	207,435	344,458	451,490	255,430	8,610	54,511	83,033	125,624	11,204
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	98,905	98,268	0	5,025	22,973	49,978	33,887	12,528	10,894	641	21,440	2,203
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(1)	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,641,900	1,991,942	0	665,365	178,365	645,498	1,219,685	26,294	66,333	122,054	163,297	64,221
17.1 Other liability-occurrence.....	577,484	530,820	0	265,360	0	16,724	793,420	0	(5,062)	65,619	102,404	12,974
17.2 Other liability-claims-made.....	4,144	9,551	0	2,008	0	1,873	14,799	0	(1,439)	1,714	839	114
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	122	76	0	46	0	11	13	0	10	10	18	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	33	0	0	8	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	137	0	0	13	0	0
19.4 Other commercial auto liability.....	251,336	214,786	0	118,673	83,886	317,832	398,715	1,119	3,403	22,772	41,511	5,600
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	87,697	80,502	0	39,713	54,054	57,302	15,725	276	245	879	13,418	1,956
22. Aircraft (all perils).....	30,625	23,013	0	12,611	0	19,974	25,046	0	1,344	1,563	4,754	682
23. Fidelity.....	56,866	5,138	0	51,765	0	1,777	1,969	0	704	693	17,621	1,283
24. Surety.....	75,368	71,619	0	38,048	0	(6,337)	42,637	0	248	6,372	30,006	1,680
26. Burglary and theft.....	293	293	0	226	0	(2)	15	0	957	3	72	7
27. Boiler and machinery.....	77,147	52,138	0	37,227	9,134	9,473	431	0	(15,932)	3	18,908	1,701
28. Credit.....	(3,151)	8,083	0	6,484	2,633	(23,591)	5,976	0	0	0	0	(66)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,385)	22	0	0	0	0	0
35. TOTALS (a).....	6,164,125	5,224,425	0	2,626,232	897,351	2,103,765	3,220,352	58,817	152,035	346,506	1,255,646	164,539
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,385)	22	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,385)	22	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	2
2.1 Allied lines.....	0	0	0	0	0	0	0	0	(2)	0	0	15
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	52,672	50,876	0	29,665	0	3,275	6,654	0	1,516	3,224	11,346	524
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	125	0	0	0	147	4,870	0	(399)	1,051	0	(4)
5.2 Commercial multiple peril (liability portion).....	0	678	0	0	0	1,228	4,653	0	481	2,987	0	41
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine.....	37,384	36,840	0	1,403	0	548	9,174	0	(629)	1,027	8,392	404
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	27	0	(2)	35	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	236,320	200,969	0	95,178	43,628	71,683	1,403,268	16,182	(1,518)	128,387	14,763	3,974
17.1 Other liability-occurrence.....	903,850	656,601	0	436,694	0	(968,189)	1,099,438	0	21,915	112,871	123,628	11,362
17.2 Other liability-claims-made.....	0	0	0	0	0	(20)	56	0	(38)	59	0	81
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	2	0	0	0	0	26
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	28	0	0	0	0	0
19.4 Other commercial auto liability.....	99,656	91,375	0	41,589	39,829	25,816	85,516	3,824	1,897	17,265	15,501	1,098
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	61,533	58,421	0	19,936	28,082	25,689	2,479	712	735	869	11,319	1,017
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	19
23. Fidelity.....	55,716	5,795	0	49,921	0	2,169	2,169	0	773	773	17,272	966
24. Surety.....	25,889	19,080	0	16,081	0	(1,638)	29,085	0	105	2,876	9,442	283
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	8
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	26
34. Aggregate write-ins for other lines of business.....	(116)	612	0	247	0	21,075	474	0	0	0	0	19
35. TOTALS (a).....	1,472,904	1,121,370	0	690,714	111,539	(818,218)	2,647,892	20,718	24,834	271,425	211,662	19,879
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(116)	612	0	247	0	21,075	474	0	0	0	0	19
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(116)	612	0	247	0	21,075	474	0	0	0	0	19

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	53
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	141
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	13
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	82,386	84,746	0	17,805	2,028	18,324	52,588	22	4,086	18,652	14,637	1,917
5.2 Commercial multiple peril (liability portion).....	13,904	14,666	0	5,490	3,654	2,243	14,612	862	(1,726)	11,937	2,765	802
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	45
9. Inland marine.....	8,253	8,230	0	1,744	0	(3,069)	1,825	0	(156)	108	1,848	541
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	17,318	0	0	0	0	0	75
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,500	(11,609)	0	35,237	673	(18,086)	87,357	435	(4,858)	10,716	2,381	1,075
17.1 Other liability-occurrence.....	272,250	297,062	0	132,931	3,000	61,756	485,058	4,262	8,136	65,809	42,102	7,034
17.2 Other liability-claims-made.....	318	318	0	175	0	(261)	(13)	0	(44)	119	60	577
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	38
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	375	379	0	16	0	(395)	2,083	0	(325)	1,246	62	208
19.4 Other commercial auto liability.....	37,975	38,042	0	20,728	25,880	52,619	69,886	0	(2,551)	16,757	4,275	1,098
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,853	3,504	0	2,164	9,835	9,870	1,499	33	(105)	781	621	594
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	107
23. Fidelity.....	39,213	3,476	0	35,797	0	1,195	2,165	0	450	619	12,149	889
24. Surety.....	21,965	18,096	0	6,524	(400)	(11,797)	22,638	0	(1,864)	3,336	7,265	676
26. Burglary and theft.....	242	242	0	171	0	389	2,397	0	(3)	623	54	83
27. Boiler and machinery.....	6,066	6,337	0	1,210	0	2,253	3,709	0	(623)	268	1,077	399
28. Credit.....	0	0	0	0	0	(565)	0	0	0	0	0	301
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	157
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	34
35. TOTALS (a).....	501,300	463,491	0	259,992	44,670	131,793	745,804	5,614	418	130,970	89,297	16,857

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	2
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	13
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(75)	331	0	(132)	51	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	955	1,461	0	906	0	(498)	76	0	(69)	37	203	66
5.2 Commercial multiple peril (liability portion).....	(150)	104	0	0	0	(6,428)	19,560	0	(197)	2,138	4	35
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	7
9. Inland marine.....	7,110	7,110	0	0	5,096	1,684	1,377	0	(135)	84	1,595	178
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,692	201	0	1,491	0	0	0	0	0	0	0	15
17.1 Other liability-occurrence.....	70,570,149	73,848,364	0	30,858,328	26,673,263	129,957,528	208,826,659	1,372,240	12,805,080	34,333,113	15,130,954	1,432,387
17.2 Other liability-claims-made.....	45	3,427	0	21	0	(1,061)	37,085	0	(2,502)	5,556	67	37
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(0)	0	0	(0)	0	0	14
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	903	188	0	715	0	(855)	537	0	(268)	430	90	32
19.4 Other commercial auto liability.....	7,642	2,468	0	5,866	0	6,361	30,576	0	(1,940)	3,638	896	189
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,001	1,574	0	1,584	0	(475)	225	0	(142)	148	356	90
22. Aircraft (all perils).....	36,338	35,707	0	7,907	0	23,296	42,469	0	1,742	3,400	5,451	747
23. Fidelity.....	44,604	8,507	0	36,097	0	3,178	3,327	0	1,133	1,162	13,827	1,017
24. Surety.....	4,375	4,180	0	2,163	(63)	(334)	2,369	0	15	393	1,651	112
26. Burglary and theft.....	0	0	0	0	0	0	66	0	0	16	0	7
27. Boiler and machinery.....	40	63	0	39	0	0	862	0	153	197	7	27
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	25
34. Aggregate write-ins for other lines of business.....	(1,824)	5,331	0	2,843	0	(4,838)	3,883	0	0	0	0	(5)
35. TOTALS (a).....	70,673,879	73,918,682	0	30,917,961	26,678,295	129,977,484	208,969,402	1,372,240	12,802,738	34,350,365	15,155,102	1,435,001
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(1,824)	5,331	0	2,843	0	(4,838)	3,883	0	0	0	0	(5)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(1,824)	5,331	0	2,843	0	(4,838)	3,883	0	0	0	0	(5)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	25,057	15,658	0	9,405	0	20	30	0	173	231	4,468	624
2.1 Allied lines.....	27,504	17,218	0	10,335	0	(136)	204	0	128	246	4,900	810
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,241
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1,241
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	469,195	435,863	0	194,805	131,136	113,393	99,208	36,603	44,798	32,358	104,030	6,034
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	36,433	34,224	0	18,024	0	(164,399)	(125,797)	3,166	(38,695)	(41,777)	6,285	651
5.2 Commercial multiple peril (liability portion).....	624,034	409,057	0	238,063	0	255,119	368,823	23,447	96,071	115,104	110,092	12,231
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	278
9. Inland marine.....	274,343	273,648	0	16,660	33,429	15,634	15,677	(31,734)	(36,897)	3,749	62,316	3,050
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	208	200	0	170	0	5	25	0	3	12	34	139
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,788,868	8,762,796	0	4,165,665	801,684	3,683,909	9,404,819	101,461	233,863	592,355	1,464,919	281,726
17.1 Other liability-occurrence.....	1,426,693	1,345,471	0	685,020	1,831,061	521,959	2,176,647	22,050	(50,972)	132,612	224,142	14,859
17.2 Other liability-claims-made.....	2,781	1,210	0	1,997	0	1,098	2,645	0	37	189	525	652
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,193	5,937	0	309	0	(266)	4,580	0	741	3,550	450	181
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	31,236	27,272	0	13,681	0	12,353	15,533	0	317	2,459	4,993	1,772
19.4 Other commercial auto liability.....	1,315,847	1,107,028	0	630,467	57,968	198,376	806,846	18,267	12,490	85,760	214,138	18,247
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	264,957	216,731	0	131,211	218,130	217,591	19,826	1,152	1,205	2,470	45,523	6,227
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	77	0	0	0	0	116	0	0	17	0	166
24. Surety.....	1,578	810	0	1,172	2,877	(8,934)	154,922	0	(264)	5,361	546	553
26. Burglary and theft.....	0	185	0	0	0	0	43	0	0	10	0	(8)
27. Boiler and machinery.....	10,285	7,811	0	4,866	0	780	1,357	0	(18)	43	1,728	548
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	199
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2,950	0	0	0	0	0	261
35. TOTALS (a).....	14,301,211	12,661,196	0	6,121,847	3,076,285	4,849,451	12,945,505	174,412	262,981	934,749	2,249,089	351,681
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	2,950	0	0	0	0	0	261
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	2,950	0	0	0	0	0	261

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	1,875	0	0	0	(473)	66	0	(414)	92	0	44
2.1 Allied lines.....	0	1,859	0	0	0	(65)	131	0	(770)	118	0	126
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	567
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	567
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	89,238	86,595	0	38,032	0	3,128	16,490	0	507	7,579	21,088	3,425
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	500,909	433,627	0	200,823	854,498	641,186	(63,614)	9,206	(21,252)	8,214	100,609	20,385
5.2 Commercial multiple peril (liability portion).....	171,481	173,772	0	50,609	25,338	(268,463)	717,023	64,013	5,471	95,819	31,247	6,811
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	69
9. Inland marine.....	79,590	82,918	0	7,399	5,352	5,565	28,642	538	(1,606)	2,831	17,220	3,410
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(6)	2	0	(1)	0	0	0
12. Earthquake.....	120	119	0	30	0	5,110	15	0	(11)	3	30	108
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	37
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	24,034,143	24,075,868	0	9,804,678	4,002,735	7,682,549	34,726,966	492,405	680,307	2,216,029	3,455,337	893,364
17.1 Other liability-occurrence.....	1,906,377	1,785,986	0	1,148,996	164,076	628,840	2,381,031	8,455	94,877	355,052	303,336	68,977
17.2 Other liability-claims-made.....	29,892	30,991	0	15,239	0	12,820	97,171	0	(140)	8,320	5,239	1,363
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(32)	902	0	(28)	442	0	6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	719,155	594,850	0	311,388	157,520	132,837	506,099	337	(17,702)	82,962	112,500	29,763
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	177,016	156,646	0	77,956	36,272	35,218	15,372	17	(681)	3,426	29,520	7,657
22. Aircraft (all perils).....	30,275	23,288	0	6,987	0	21,220	27,499	0	1,567	1,771	4,541	1,537
23. Fidelity.....	174,902	17,938	0	157,987	0	5,177	7,142	0	1,971	2,252	53,902	8,693
24. Surety.....	101,040	88,606	0	46,602	0	(554)	61,734	0	1,320	7,342	40,185	3,812
26. Burglary and theft.....	624	623	0	30	0	14,549	1,074	0	(25)	258	105	98
27. Boiler and machinery.....	28,866	22,694	0	14,074	4,255	35,757	1,757	0	(3,483)	166	5,164	1,387
28. Credit.....	(604)	1,498	0	202	0	(44,970)	1,069	0	0	0	0	92
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	108
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,448)	0	0	0	0	0	20
35. TOTALS (a).....	28,043,024	27,579,753	0	11,881,033	5,250,046	8,906,944	38,526,571	574,972	739,909	2,792,676	4,180,025	1,052,428
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,448)	0	0	0	0	0	20
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,448)	0	0	0	0	0	20

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN GRAND TOTAL    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	100,327	52,867	0	53,876	282,863	431,908	193,052	735	1,075	2,880	19,104	4,916
2.1 Allied lines.....	518,312	213,729	0	350,661	424,192	781,146	408,434	24,193	24,047	3,979	103,196	17,712
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	30,532
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,690,680	18,690,680	0	0	13,158,754	13,627,114	9,330,538	0	0	0	2,585,442	307,119
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,724,921	9,843,734	0	4,339,588	4,632,853	5,033,899	4,011,837	368,167	725,707	1,050,303	2,000,630	237,797
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	31,299,731	25,513,129	0	15,792,822	21,118,476	23,857,921	16,633,667	1,098,728	711,827	460,218	6,224,686	825,267
5.2 Commercial multiple peril (liability portion).....	9,926,840	9,158,315	0	4,426,086	2,404,420	3,372,863	14,854,025	1,892,784	1,246,540	3,321,063	2,021,986	285,349
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	240	7,810	0	(1,532)	7,615	0	2,045
9. Inland marine.....	3,849,304	3,855,307	0	614,664	953,715	804,731	1,106,884	29,931	(26,990)	109,843	815,946	117,901
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(166)	78	0	(39)	0	0	0
12. Earthquake.....	43,418	33,035	0	25,498	0	64,325	5,240	0	(3,209)	1,108	10,088	3,186
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	247
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	241,830,438	241,526,878	0	96,809,907	35,839,489	50,842,599	329,898,791	4,788,585	6,458,956	24,708,688	31,833,204	7,575,147
17.1 Other liability-occurrence.....	125,293,021	125,325,930	0	53,926,867	38,958,975	142,113,802	295,365,963	3,039,968	17,718,557	46,346,559	25,247,669	2,842,622
17.2 Other liability-claims-made.....	7,855,626	7,209,047	0	2,304,849	2,012,522	549,062	14,036,400	970,913	512,978	3,129,935	1,668,532	216,744
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	36
18. Products liability.....	(5,121,380)	(4,206,282)	0	3,387,623	1,121,631	(1,711,290)	3,815,627	403,251	(547,946)	1,051,997	(1,110,262)	(331,446)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	5,000	0	0	3,000	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	40,611	0	0	13,655	0	0
19.3 Commercial auto no-fault (personal injury protection).....	234,236	213,600	0	114,540	19,841	6,297	167,136	4,259	9,129	30,111	40,901	8,903
19.4 Other commercial auto liability.....	11,542,690	11,093,180	0	5,519,655	4,385,898	5,361,100	14,693,125	581,068	588,670	1,538,365	1,931,447	335,154
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	4,183,844	4,025,781	0	1,923,515	3,745,017	3,560,984	1,328,029	183,831	182,363	65,541	704,489	147,092
22. Aircraft (all perils).....	2,374,512	1,582,829	0	1,192,424	10,000,000	1,282,963	2,072,575	2,291	88,149	137,866	363,392	66,360
23. Fidelity.....	5,681,262	822,642	0	4,906,043	25,000	303,438	397,403	1,925	115,411	138,783	1,750,540	160,291
24. Surety.....	1,666,705	1,362,768	0	751,668	1,002,475	(715,609)	37,413,664	34,312	1,265	1,476,769	625,790	49,241
26. Burglary and theft.....	27,619	27,025	0	13,864	0	15,096	18,250	0	9,221	3,986	4,988	3,714
27. Boiler and machinery.....	2,013,796	1,641,928	0	1,069,114	977,277	2,382,339	1,924,416	92	(804,331)	16,618	383,399	62,594
28. Credit.....	(207,733)	187,289	0	161,823	271,245	(71,919)	149,659	0	0	0	59	(713)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	(445)	0	0	0	0	0	5,586
34. Aggregate write-ins for other lines of business.....	(1,844)	6,038	0	3,090	8,071	(34,729)	4,574	0	0	0	0	2,985
35. TOTALS (a).....	471,526,325	458,179,450	0	197,688,177	141,342,712	251,857,667	747,882,787	13,425,033	27,009,846	83,618,883	77,225,225	12,976,381
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(2,142)	5,740	0	3,090	8,071	(34,729)	4,574	0	0	0	0	2,985
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	298	298	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(1,844)	6,038	0	3,090	8,071	(34,729)	4,574	0	0	0	0	2,985

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF HAWAII    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	(4)	2	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	(16)	2	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	40	0	0	0	(161)	1,144	0	(414)	1,033	0	5
5.2 Commercial multiple peril (liability portion).....	3	138	0	0	0	(744)	4,910	0	(464)	2,526	(0)	1
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	22,369	22,369	0	0	1,887	2,128	661	0	(467)	18	5,030	1,026
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(11)	3	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	109,693	92,607	0	59,222	75,311	165,260	253,078	11,860	7,731	6,269	13,569	5,188
17.1 Other liability-occurrence.....	8,725	9,337	0	3,347	0	(9,537)	25,737	0	(1,502)	1,236	1,683	410
17.2 Other liability-claims-made.....	0	1,822	0	0	0	711	2,932	0	(1)	231	0	9
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	1,500	1,467	0	184	0	(187)	3,859	0	3	194	549	66
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	1	1	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	(5,757)	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(141)	0	0	0	0	0	0
35. TOTALS (a).....	142,291	127,782	0	62,753	77,198	151,571	292,322	11,860	4,855	11,515	20,831	6,705
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(141)	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(141)	0	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(0)	0	0	0	0	0	29
2.1 Allied lines.....	1,292	1,604	0	513	0	7	35	0	6	8	235	122
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,367
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	5,368
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	41,753	41,437	0	15,605	0	(14,283)	79,064	0	2,307	4,655	6,242	845
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	42,434	41,355	0	10,373	0	3,845	8,191	0	2,140	2,647	7,720	848
5.2 Commercial multiple peril (liability portion).....	1,990	6,783	0	2,155	0	(6,629)	8,342	0	(2,328)	1,912	790	466
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	11,451	10,868	0	708	982	988	372	0	(218)	28	2,521	435
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(0)	0	0	46
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	15
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,784,063	5,856,423	0	2,203,897	2,031,939	2,184,568	7,238,129	149,341	179,893	518,518	725,417	279,110
17.1 Other liability-occurrence.....	28,274	31,560	0	10,400	0	681	126,861	0	(15)	10,046	5,449	1,190
17.2 Other liability-claims-made.....	855	3,860	0	419	0	1,169	2,098	0	(85)	349	237	265
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	7	0	0	1	0	32
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	8,547	6,238	0	3,495	0	(2,036)	7,949	0	(59)	1,096	2,144	339
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	6,169	3,716	0	2,867	0	(155)	753	0	(45)	57	1,578	352
22. Aircraft (all perils).....	57,395	19,834	0	38,424	0	15,660	21,692	0	1,237	1,758	8,609	980
23. Fidelity.....	490,136	55,453	0	435,084	0	20,457	20,501	0	7,309	7,309	151,819	8,248
24. Surety.....	9,193	5,937	0	5,695	0	(868)	6,378	0	7	656	3,256	316
26. Burglary and theft.....	197	194	0	165	0	0	0	0	0	0	2	52
27. Boiler and machinery.....	2,698	2,656	0	850	0	36	36	0	(287)	0	415	169
28. Credit.....	0	0	0	0	0	(11,694)	4	0	0	0	0	192
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	110
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(409)	2	0	0	0	0	24
35. TOTALS (a).....	6,486,447	6,087,919	0	2,730,650	2,032,921	2,191,336	7,520,414	149,341	189,861	549,039	916,434	304,922
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(409)	2	0	0	0	0	24
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(409)	2	0	0	0	0	24

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	5	10	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	18,450	18,149	0	4,327	32,143	10,332	5,982	14,483	15,287	2,049	2,768	274
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	138,904	122,110	0	89,147	(18,214)	(15,126)	15,112	0	(941)	.81	23,832	2,402
5.2 Commercial multiple peril (liability portion).....	19,125	20,206	0	10,170	0	(278)	73,487	827	(2,878)	5,599	3,267	317
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	22,136	21,719	0	1,752	2,381	1,703	1,416	0	(256)	80	4,023	356
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,200	1,119	0	266	0	17	139	0	0	0	180	19
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	83,010	220,997	0	50,652	123,672	165,948	202,473	4,356	8,788	22,145	18,029	13,094
17.1 Other liability-occurrence.....	122,829	88,452	0	68,395	0	7,497	381,891	0	3,297	35,381	21,113	2,093
17.2 Other liability-claims-made.....	4,420	3,905	0	3,433	0	(19,897)	14,416	0	(6,865)	15,363	787	69
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	23,797	25,413	0	9,540	33,194	153,479	187,333	0	(3,125)	6,352	4,237	343
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	9,452	10,267	0	2,972	14,537	31,013	19,324	20	(78)	111	1,497	141
22. Aircraft (all perils).....	15,750	7,832	0	7,918	0	7,997	8,870	0	403	321	2,520	293
23. Fidelity.....	32,042	1,372	0	30,739	0	158	175	0	59	59	9,721	595
24. Surety.....	0	0	0	0	0	(72)	1,334	0	(2)	11	0	0
26. Burglary and theft.....	417	400	0	17	0	101	101	0	0	0	13	8
27. Boiler and machinery.....	4,262	4,240	0	1,202	22,949	(3,989)	652	0	(1,450)	11	783	69
28. Credit.....	(35)	158	0	98	0	(11,364)	119	0	0	0	0	(1)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(524)	3	0	0	0	0	0
35. TOTALS (a).....	495,759	546,337	0	280,629	210,661	326,998	912,826	19,687	12,246	87,575	92,772	20,072
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(524)	3	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(524)	3	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF    ILLINOIS    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	6	0	0	0	(11)	3	0	3	6	0	(4)
2.1 Allied lines.....	52	177	0	35	0	(37)	20	0	(33)	4	9	1
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	302,289	293,741	0	157,334	38,969	44,416	44,728	0	2,218	22,897	74,785	17
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	251,615	239,908	0	85,337	213,750	76,289	130,966	3,318	796	24,877	44,495	6,104
5.2 Commercial multiple peril (liability portion).....	96,701	95,080	0	37,222	36,784	11,282	309,935	46,761	40,801	37,510	21,902	619
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	77,310	78,050	0	7,803	17,431	17,366	12,099	0	(1,151)	2,615	17,576	1,820
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	4,523	1,125	0	3,398	0	126	206	0	(12)	27	1,139	111
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	19,626,364	19,414,272	0	8,611,690	1,510,102	628,654	24,430,808	292,702	320,061	1,897,464	2,604,206	699,538
17.1 Other liability-occurrence.....	14,555,211	12,880,422	0	2,741,701	484,056	5,427,299	10,437,178	223,428	1,358,464	1,741,666	3,159,179	296,735
17.2 Other liability-claims-made.....	4,773,533	4,490,847	0	296,286	622,580	1,068,100	1,013,002	138,107	404,676	370,221	1,094,292	122,309
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(5,317,965)	(4,410,387)	0	3,311,467	1,002,375	(1,732,164)	3,260,713	322,844	(603,537)	887,658	(1,147,652)	(340,441)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	203,095	163,390	0	95,867	154,513	244,471	242,389	9,705	9,691	27,486	24,597	1,417
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	88,005	62,386	0	47,293	22,037	24,303	11,748	56	34	389	10,259	855
22. Aircraft (all perils).....	34,338	19,832	0	18,561	0	97	34,164	0	142	2,258	5,151	413
23. Fidelity.....	398,643	45,554	0	353,205	0	16,850	20,312	0	6,053	6,909	123,569	9,309
24. Surety.....	15,393	8,548	0	9,461	(23,289)	(799,014)	23,230,422	0	(17,099)	910,536	5,884	90
26. Burglary and theft.....	0	21	0	0	0	(10)	43	0	(0)	6	0	(1)
27. Boiler and machinery.....	15,719	15,863	0	6,083	6,620	7,287	0	0	(721)	40	2,566	382
28. Credit.....	(234)	1,960	0	407	0	(14,724)	1,492	0	0	0	0	(3)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,506)	13	0	0	0	0	0
35. TOTALS (a).....	35,124,592	33,400,795	0	15,783,151	4,079,307	5,015,407	63,187,530	1,036,921	1,520,385	5,932,568	6,041,958	799,267
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(4,506)	13	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(4,506)	13	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	1	3	0	0
2.1 Allied lines.....	32	31	0	7	0	(1)	0	0	(0)	0	5	1
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	43,544	48,540	0	25,581	24,184	28,251	8,485	0	1,786	3,725	8,685	1,887
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	129,023	133,837	0	65,009	46,011	7,660	(21,364)	10	(12,874)	(10,876)	16,473	5,018
5.2 Commercial multiple peril (liability portion).....	76,756	72,864	0	36,461	149,727	(82,563)	402,473	28,592	14,399	27,814	9,673	2,805
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	39,211	39,087	0	5,732	17,875	9,832	6,090	0	(646)	415	6,808	1,348
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,138	1,316	0	746	0	51	158	0	(31)	8	205	52
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,859,732	6,754,257	0	3,145,327	895,247	1,153,253	7,965,818	91,384	104,817	686,090	861,186	247,399
17.1 Other liability-occurrence.....	242,665	242,286	0	120,565	2,750,000	(667,908)	870,363	14,142	(22,827)	58,782	48,281	8,892
17.2 Other liability-claims-made.....	18,745	17,650	0	9,014	0	7,036	24,746	0	1,204	2,764	3,402	1,386
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	495	502	0	227	0	13	258	0	6	550	108	18
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	83,565	78,859	0	40,782	17,544	15,199	76,332	27	710	10,673	6,545	2,925
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	38,149	34,041	0	17,369	42,892	42,675	3,824	0	(62)	258	3,139	1,212
22. Aircraft (all perils).....	55,018	42,787	0	27,418	0	25,664	54,104	0	2,242	4,350	8,253	1,317
23. Fidelity.....	70,053	16,051	0	54,002	0	6,290	9,039	0	2,138	2,859	21,716	3,979
24. Surety.....	339,664	327,991	0	15,969	1,012,430	265,044	10,919,695	30,728	12,570	374,234	119,270	6,270
26. Burglary and theft.....	105	278	0	101	0	(1)	0	0	0	0	21	8
27. Boiler and machinery.....	8,838	9,346	0	4,591	0	1,019	1,104	0	(4,757)	3	1,661	348
28. Credit.....	(1,109)	2,583	0	1,410	744	(48,533)	2,048	0	0	0	0	(16)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	(432)	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,852)	13	0	0	0	0	0
35. TOTALS (a).....	8,005,624	7,822,306	0	3,570,309	4,956,654	760,698	20,323,188	164,884	98,675	1,161,655	1,115,432	284,849

DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,852)	13	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,852)	13	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	45
2.1 Allied lines.....	354	369	0	44	0	6	6	0	2	2	53	215
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,517
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	5,517
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	51,064	51,282	0	22,915	27,824	29,277	13,281	1,272	1,827	3,848	12,203	2,663
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	20,861	20,347	0	8,180	0	(485)	4,981	0	535	2,230	3,978	1,258
5.2 Commercial multiple peril (liability portion).....	3,061	3,071	0	1,371	0	(1,309)	22,354	0	(1,469)	2,032	644	646
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	34
9. Inland marine.....	18,690	14,147	0	4,671	4,331	4,254	481	618	343	21	4,146	1,286
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	71
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	874,306	834,978	0	417,309	90,106	96,615	1,318,296	10,748	26,270	70,365	104,735	43,189
17.1 Other liability-occurrence.....	116,223	122,479	0	74,739	1,032,600	(44,802)	397,680	45,491	(52,158)	31,497	24,577	8,532
17.2 Other liability-claims-made.....	22,652	19,807	0	9,092	0	7,933	33,006	0	1,542	3,624	3,880	1,873
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(2)	3	0	(0)	4,401	0	18
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	297	278	0	171	0	25	254	0	(4)	26	53	307
19.4 Other commercial auto liability.....	15,541	13,832	0	9,211	0	(92,568)	14,848	0	(9,837)	6,757	2,630	1,247
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	9,515	9,095	0	5,397	10,157	4,733	1,528	58	(4)	67	1,788	1,023
22. Aircraft (all perils).....	0	0	0	0	0	(3,318)	2,194	0	(163)	174	0	190
23. Fidelity.....	19,718	2,207	0	17,511	0	825	825	0	294	294	6,113	808
24. Surety.....	11,287	10,933	0	5,096	0	(1,297)	6,583	0	(20)	1,073	4,423	989
26. Burglary and theft.....	134	134	0	95	0	0	0	0	0	0	30	65
27. Boiler and machinery.....	2,081	2,024	0	863	0	(9)	100	0	(740)	0	323	356
28. Credit.....	(73)	(73)	0	0	0	(45,019)	(27)	0	0	0	0	460
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	206
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,128)	2	0	0	0	0	39
35. TOTALS (a).....	1,165,712	1,104,910	0	576,663	1,165,018	(46,267)	1,816,396	58,187	(33,584)	126,411	169,577	76,553
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,128)	2	0	0	0	0	39
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,128)	2	0	0	0	0	39

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF    KENTUCKY    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	337	0	0	35	0	7
2.1 Allied lines.....	922	916	0	134	0	73	443	0	0	43	226	59
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	85
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	86
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	886,801	896,944	0	394,810	390,595	368,276	365,208	104,765	107,043	68,964	188,060	20,836
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	31,106	46,991	0	11,660	119,601	(8,847)	(28,677)	11,408	6,533	(2,494)	6,190	780
5.2 Commercial multiple peril (liability portion).....	13,456	16,758	0	1,874	0	(17,466)	64,999	0	(8,757)	11,413	2,557	474
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	95,867	107,981	0	33,939	0	(2,450)	19,179	0	1,688	15,925	20,923	2,344
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	16,325	16,924	0	7,821	0	15,280	2,114	0	(198)	105	3,578	384
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,511,931	4,536,755	0	2,125,784	534,089	815,608	4,721,616	20,386	64,629	389,562	502,940	9,149
17.1 Other liability-occurrence.....	568,363	513,981	0	282,416	20,000	184,304	789,971	3,671	(16,429)	112,924	101,689	13,325
17.2 Other liability-claims-made.....	12,660	12,670	0	1,762	0	4,432	19,967	0	1,155	2,940	2,223	459
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	98	42	0	(136)	61	0	15
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,854	5,471	0	1,618	0	350	4,799	0	(134)	582	934	246
19.4 Other commercial auto liability.....	151,811	147,316	0	40,280	11,425	34,533	153,423	0	(6,732)	17,176	24,052	3,746
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	74,949	67,755	0	23,184	29,895	26,000	6,547	13	(181)	861	11,856	2,035
22. Aircraft (all perils).....	0	0	0	0	0	(1,246)	1,322	0	(24)	103	0	29
23. Fidelity.....	145,318	9,956	0	136,469	0	3,350	6,926	0	1,294	1,935	45,048	3,363
24. Surety.....	33,425	23,493	0	17,335	0	(1,557)	12,447	0	153	1,895	12,764	799
26. Burglary and theft.....	0	135	0	0	0	(97)	519	0	1	112	0	20
27. Boiler and machinery.....	13,733	15,253	0	6,189	0	11,218	1,931	0	(587)	122	1,819	400
28. Credit.....	(1,640)	17,308	0	7,092	52,901	1,253	12,224	0	0	0	0	32
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	37
34. Aggregate write-ins for other lines of business.....	0	0	0	0	8,071	6,430	1	0	0	0	0	22
35. TOTALS (a).....	6,560,881	6,436,607	0	3,092,365	1,166,577	1,439,540	6,155,339	140,242	149,319	622,263	924,860	58,742

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	8,071	6,430	1	0	0	0	0	22
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	8,071	6,430	1	0	0	0	0	22

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF LOUISIANA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,090	2,049	0	1,096	2,889	2,919	83	92	118	34	544	334
2.1 Allied lines.....	3,687	2,723	0	1,449	0	79	203	0	23	33	649	784
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	278
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	279
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(111)	898	0	(139)	2	0	39
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	48,481	48,407	0	32,101	169,364	(77,944)	(44,449)	0	(12,224)	(11,073)	8,158	2,684
5.2 Commercial multiple peril (liability portion).....	14,924	13,528	0	7,888	0	(49,757)	236,277	203	(4,818)	35,302	2,732	1,531
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	194
9. Inland marine.....	32,121	32,122	0	0	3,346	(1,639)	66,898	0	(780)	4,384	7,219	2,263
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	26	0	(0)	4	0	133
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,176,229	6,124,233	0	2,196,547	3,001,431	1,444,146	10,804,521	252,854	226,664	712,744	600,677	395,666
17.1 Other liability-occurrence.....	153,861	89,375	0	112,898	2,125,000	2,062,993	318,431	53,571	54,688	29,265	18,116	8,104
17.2 Other liability-claims-made.....	795	801	0	234	0	230	34,135	0	64	3,178	128	59
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(26)	43	0	(8)	23	0	274
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	256,508	297,326	0	117,862	35,805	26,020	742,392	18,309	16,307	55,202	40,480	11,829
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	75,089	71,149	0	36,730	22,818	35,977	26,885	402	983	1,653	11,279	4,592
22. Aircraft (all perils).....	87,840	69,108	0	40,787	0	48,999	81,882	0	4,114	6,619	13,890	3,370
23. Fidelity.....	55,314	1,868	0	53,688	0	581	5,980	0	213	1,291	17,116	2,477
24. Surety.....	5,625	20,575	0	3,468	0	1,307	5,437	0	627	1,013	2,149	736
26. Burglary and theft.....	0	0	0	0	0	0	537	0	0	103	0	149
27. Boiler and machinery.....	3,974	3,655	0	2,701	0	(6)	9	0	477	1	663	922
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	930
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	411
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(35)	0	0	0	0	0	160
35. TOTALS (a).....	6,917,538	6,776,919	0	2,607,450	5,360,654	3,493,732	12,280,190	325,433	286,309	839,778	723,800	438,198

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(35)	0	0	0	0	0	160
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(35)	0	0	0	0	0	160

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1)	3	0	0	1	0	435
2.1 Allied lines.....	0	162	0	0	0	8	53	0	(4)	(1)	0	(1)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	34
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	34
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	78,578	53,251	0	38,589	357,000	365,564	16,133	2,323	4,110	3,929	18,560	2,389
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	273,347	281,783	0	105,130	536,079	764,888	426,611	22,855	20,807	12,003	50,723	8,202
5.2 Commercial multiple peril (liability portion).....	111,028	139,821	0	29,770	6,845	(54,701)	110,669	5,234	(4,232)	43,958	21,211	7,225
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	67,658	65,125	0	6,127	99,545	132,378	51,351	487	(453)	1,141	14,264	5,229
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(271)	20	0	(3)	19	0	364
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	437,846	483,075	0	177,865	92,950	177,316	1,533,339	31,342	35,055	136,822	46,646	13,986
17.1 Other liability-occurrence.....	1,433,575	1,375,955	0	650,628	17,779	617,800	4,486,465	2,551	12,611	550,288	209,082	59,569
17.2 Other liability-claims-made.....	9,250	13,778	0	1,892	0	(6,432)	18,611	0	(1,247)	2,374	1,900	1,151
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	23
18. Products liability.....	12,988	12,936	0	3,823	0	(423)	6,557	0	(29)	3,953	2,001	1,022
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,395	1,682	0	528	(1,972)	(2,444)	1,443	6	8	359	167	350
19.4 Other commercial auto liability.....	100,195	139,106	0	40,937	16,610	(57,952)	336,407	17,997	13,281	33,600	12,630	8,808
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	44,313	58,304	0	16,901	7,934	(6,348)	33,020	47	(561)	7,816	5,641	7,015
22. Aircraft (all perils).....	6,837	7,890	0	0	0	2,952	18,385	0	(325)	481	1,026	375
23. Fidelity.....	503	728	0	132	0	(169)	1,425	0	0	424	75	134
24. Surety.....	47,037	27,915	0	29,731	0	(4,792)	72,969	0	154	4,736	18,126	5,094
26. Burglary and theft.....	114	114	0	33	0	0	17	0	0	16	17	43
27. Boiler and machinery.....	17,036	18,200	0	5,891	6,406	6,318	92	0	(6,115)	6	2,978	1,556
28. Credit.....	(2,750)	(681)	0	746	0	(75,639)	(152)	0	0	0	106	(56)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	562
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,616)	3	0	0	0	0	474
35. TOTALS (a).....	2,638,950	2,679,142	0	1,108,724	1,139,175	1,856,434	7,113,424	82,842	73,059	801,924	405,152	124,019
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,616)	3	0	0	0	0	474
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,616)	3	0	0	0	0	474

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	271	0	0	0	127	473	0	2	49	0	0
2.1 Allied lines.....	448	1,072	0	248	0	247	873	0	3	77	67	9
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	177,434	176,599	0	63,110	154,723	198,317	78,405	0	(1,477)	14,427	39,452	3,781
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	143,982	143,811	0	60,727	48,345	122,238	129,513	4,399	5,474	18,966	27,872	2,980
5.2 Commercial multiple peril (liability portion).....	38,479	36,098	0	12,990	291	(102,183)	406,286	105,776	60,118	34,335	7,737	840
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	50,872	51,140	0	2,123	3,194	(7,686)	71,887	0	(2,440)	5,999	11,332	1,042
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	1,883	201	0	(3)	36	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,121,812	1,063,331	0	466,782	329,103	349,410	1,742,594	55,514	49,475	159,617	159,880	56,653
17.1 Other liability-occurrence.....	901,155	885,521	0	362,619	0	225,983	1,134,071	783	24,987	222,971	139,582	18,444
17.2 Other liability-claims-made.....	1,753	1,720	0	205	0	(3,458)	19,380	0	(5,116)	11,501	310	45
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	43,134	40,712	0	11,286	0	1,026	19,403	0	5,076	18,623	6,470	865
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,025	1,213	0	455	0	(179)	5,229	0	1	363	164	21
19.4 Other commercial auto liability.....	89,452	105,544	0	47,555	202,796	(60,245)	254,685	16,728	16,346	22,182	14,878	1,809
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	27,214	29,695	0	16,203	4,706	4,223	16,567	56	(45)	495	3,960	554
22. Aircraft (all perils).....	275,000	138,251	0	136,749	0	137,947	137,947	0	11,414	11,414	44,000	5,776
23. Fidelity.....	257,630	18,969	0	238,808	0	6,926	14,691	0	2,475	4,041	79,801	5,409
24. Surety.....	60,964	45,134	0	39,887	0	(3,564)	31,314	0	160	4,255	23,510	1,286
26. Burglary and theft.....	169	168	0	56	0	312	3,220	0	(0)	817	31	3
27. Boiler and machinery.....	7,871	7,602	0	3,487	0	17,648	12,902	0	(4,248)	1,173	1,461	161
28. Credit.....	(13,539)	19,377	0	12,632	16,835	(52,715)	15,683	0	0	0	0	(271)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,080)	34	0	0	0	0	0
35. TOTALS (a).....	3,184,854	2,766,227	0	1,475,921	759,991	832,179	4,095,358	183,255	162,203	531,341	560,505	99,409
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(4,080)	34	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(4,080)	34	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	92
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	256
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,355	9,323	0	3,736	0	1,313	3,325	0	363	1,347	388	(60)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	30	0	0	0	(3,093)	370	0	(291)	266	0	265
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(1)	3	0	(1)	1	0	643
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	119
9. Inland marine.....	13,413	14,114	0	237	4,736	4,822	483	0	(275)	64	3,025	844
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	141
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	86,669	79,495	0	49,479	50,612	47,092	140,624	6,306	10,670	23,328	12,846	2,854
17.1 Other liability-occurrence.....	24,158	26,009	0	9,240	0	10,094	50,504	0	1,472	3,808	4,538	1,969
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	409
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	5,377	6,398	0	4,452	0	(8,432)	12,768	0	(256)	1,607	978	872
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	4,152	4,603	0	3,351	0	(751)	767	0	(18)	111	749	547
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	53,411	2,583	0	50,828	0	966	966	0	344	344	16,557	5,415
24. Surety.....	4,509	5,081	0	2,396	0	(391)	2,793	0	(10)	450	1,783	281
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	142
27. Boiler and machinery.....	(70)	55	0	0	0	(9)	7	0	(1)	0	(7)	414
28. Credit.....	(740)	2,048	0	1,105	0	(27,076)	1,539	0	0	0	0	(7)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	297
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(770)	2	0	0	0	0	144
35. TOTALS (a).....	192,234	149,739	0	124,823	55,349	23,764	214,152	6,306	11,998	31,326	40,857	15,638

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(770)	2	0	0	0	0	144
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(770)	2	0	0	0	0	144

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(0)	0	0	3	6	0	16
2.1 Allied lines.....	2,386	2,238	0	909	0	10	40	0	11	16	471	105
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	306
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	306
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	57,890	52,622	0	31,809	0	305	6,223	0	549	3,883	14,802	785
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	330,802	291,647	0	154,786	165,341	144,336	258,295	316	(19,329)	41,361	59,043	4,122
5.2 Commercial multiple peril (liability portion).....	87,519	72,798	0	46,159	18,733	(164,334)	269,828	4,916	(23,377)	34,838	15,216	1,342
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	13
9. Inland marine.....	75,181	72,640	0	16,136	14,976	16,140	36,793	953	(383)	2,405	16,022	1,060
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(10)	5	0	(2)	0	0	0
12. Earthquake.....	0	0	0	0	0	0	6	0	9	19	0	26
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,069,909	5,049,017	0	2,051,335	366,316	605,913	5,414,087	60,947	60,856	603,518	738,091	66,827
17.1 Other liability-occurrence.....	487,901	433,770	0	243,624	0	(110,239)	1,524,377	0	(3,523)	197,200	81,857	6,192
17.2 Other liability-claims-made.....	2,104	6,427	0	786	157,068	(32,770)	793,850	0	(104,375)	148,520	511	130
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	680	466	0	255	0	117	138	0	58	72	136	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	103,098	88,521	0	54,354	558	(2,896)	31,243	0	4,269	12,064	18,798	1,412
19.4 Other commercial auto liability.....	152,108	139,980	0	72,568	20,632	16,608	73,646	30	5,351	20,046	27,074	2,172
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	178,090	150,375	0	92,511	94,737	93,322	7,355	1,468	2,591	2,785	30,380	2,543
22. Aircraft (all perils).....	19,590	18,175	0	6,739	0	12,142	20,544	0	924	1,651	3,069	265
23. Fidelity.....	292,937	28,134	0	266,484	0	9,093	15,916	0	3,401	5,250	90,509	3,947
24. Surety.....	67,156	29,321	0	39,918	0	(23,184)	736,270	0	357	29,883	24,627	916
26. Burglary and theft.....	590	457	0	445	0	(3)	490	0	(1)	86	94	53
27. Boiler and machinery.....	21,001	18,056	0	10,120	17,972	18,783	1,282	0	(1,874)	36	3,704	371
28. Credit.....	(2,469)	7,221	0	5,389	0	(53,426)	1,834	0	0	0	(47)	86
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	41
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(906)	0	0	0	0	0	6
35. TOTALS (a).....	6,946,472	6,461,866	0	3,094,327	856,334	529,000	9,192,221	68,629	(74,488)	1,103,637	1,124,356	93,063

DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(906)	0	0	0	0	0	6
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(906)	0	0	0	0	0	6

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF MINNESOTA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	239,425	386,900	147,475	0	0	0	0	3
2.1 Allied lines.....	2,290	2,294	0	495	373,227	414,900	41,781	24,190	24,183	11	455	58
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	473
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	473
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	37,663	44,886	0	20,543	386,934	416,900	53,749	0	(238)	4,931	7,021	768
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	199,160	213,857	0	43,488	91,384	135,743	64,562	0	(167)	5,317	26,516	3,953
5.2 Commercial multiple peril (liability portion).....	52,965	46,795	0	16,676	0	(20,152)	101,676	105	(7,756)	18,483	8,790	1,324
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	65,122	65,893	0	6,470	0	1,336	6,609	0	(388)	1,434	10,961	1,366
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	8
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,699,638	3,525,726	0	1,226,678	933,375	889,006	4,091,935	146,624	167,964	283,281	564,075	80,233
17.1 Other liability-occurrence.....	595,618	602,147	0	86,661	109,800	171,836	1,074,801	22,178	48,103	108,331	100,366	11,968
17.2 Other liability-claims-made.....	6,953	7,797	0	1,884	0	(5,309)	19,405	0	(2,935)	6,334	1,250	216
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	119,257	0	309,316	43,834	43,834	0	0	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,000	1,701	0	724	0	(171)	1,609	0	25	235	174	55
19.4 Other commercial auto liability.....	40,676	34,843	0	13,844	370	(3,446)	37,211	0	378	5,556	3,936	855
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	49,839	41,133	0	16,332	32,350	31,623	4,171	0	(142)	375	5,472	1,018
22. Aircraft (all perils).....	94,339	39,890	0	54,449	0	39,957	39,957	0	3,306	3,306	15,094	1,995
23. Fidelity.....	179,451	15,292	0	164,354	0	5,326	17,170	0	1,934	5,422	55,475	3,948
24. Surety.....	21,814	20,265	0	10,355	0	(2,226)	17,080	0	(8)	1,945	8,589	474
26. Burglary and theft.....	138	138	0	9	0	33	36	0	0	0	6	8
27. Boiler and machinery.....	14,980	14,764	0	2,894	0	2,900	2,996	0	(1,987)	12	2,761	339
28. Credit.....	(25)	(14)	0	3	0	(15,745)	(8)	0	0	0	0	31
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	20
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(642)	2	0	0	0	0	13
35. TOTALS (a).....	5,062,621	4,677,407	0	1,665,859	2,286,120	2,448,769	6,031,533	236,931	276,107	444,973	810,941	109,612
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(642)	2	0	0	0	0	13
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(642)	2	0	0	0	0	13

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	4	9	0	0
2.1 Allied lines.....	708	988	0	354	0	5	19	0	(9)	11	123	4
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	67,764	69,943	0	28,511	8,679	8,881	13,569	2,059	2,226	7,521	9,842	595
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	163,807	156,077	0	84,611	23,650	15,831	11,044	43	405	3,215	32,964	1,629
5.2 Commercial multiple peril (liability portion).....	55,707	44,487	0	29,757	0	(18,358)	98,601	0	(5,055)	17,017	11,392	671
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	45,178	44,409	0	5,011	4,572	1,214	6,049	54	(540)	905	10,133	470
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	569	754	0	240	0	(17)	97	0	(70)	7	109	1
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,653,037	4,421,076	0	1,617,935	229,886	1,141,526	5,844,632	14,248	52,947	337,278	753,896	30,048
17.1 Other liability-occurrence.....	418,116	389,484	0	178,046	0	772,789	1,306,739	0	115,639	174,634	92,837	4,004
17.2 Other liability-claims-made.....	12,327	12,570	0	3,231	0	(2,071)	26,432	0	(184)	2,091	2,123	119
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	698	204	0	494	0	29	32	0	26	4,297	117	11
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	60,640	59,570	0	38,458	7,754	806,519	1,074,850	60,956	62,069	7,129	9,345	547
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	22,132	25,651	0	14,393	9,333	9,857	2,621	14	(5)	267	3,720	146
22. Aircraft (all perils).....	23,685	20,270	0	11,108	0	16,835	28,895	0	824	1,580	3,553	313
23. Fidelity.....	345,582	35,126	0	310,766	0	12,911	13,510	0	4,617	4,725	107,078	5,454
24. Surety.....	36,740	23,745	0	20,601	0	(157)	16,936	0	505	2,199	13,266	441
26. Burglary and theft.....	209	179	0	86	0	0	0	0	0	0	31	1
27. Boiler and machinery.....	10,284	9,533	0	5,427	0	16,324	16,369	0	(5,420)	1	2,029	101
28. Credit.....	0	0	0	0	0	(77,720)	47	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,604)	9	0	0	0	0	0
35. TOTALS (a).....	5,917,182	5,314,063	0	2,349,030	283,873	2,701,795	8,460,451	77,374	227,978	562,888	1,052,558	44,553

DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,604)	9	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,604)	9	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	792	495	0	297	0	1	1	0	7	7	141	121
2.1 Allied lines.....	1,585	991	0	594	0	2	2	0	3	14	283	219
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	315
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	315
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,494	1,440	0	430	0	639	108	0	78	97	224	101
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	10,973	10,995	0	4,266	0	159	5,396	0	243	2,214	2,092	434
5.2 Commercial multiple peril (liability portion).....	1,479	1,340	0	555	0	(5,393)	20,231	0	(262)	1,356	270	318
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	119
9. Inland marine.....	6,090	6,080	0	29	10,336	15,436	5,333	914	770	5	1,358	442
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(7)	0	0	45
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,820,239	5,222,389	0	1,761,527	299,164	563,960	5,934,830	92,881	91,734	524,435	576,173	260,642
17.1 Other liability-occurrence.....	64,933	58,990	0	17,117	0	(9,480)	98,078	0	2,594	8,523	13,414	2,732
17.2 Other liability-claims-made.....	195	187	0	69	0	13	37	0	9	27	40	424
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	120
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	28,756	26,910	0	13,924	6,699	525,555	523,836	144,449	143,890	2,298	3,358	1,269
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	6,292	6,831	0	2,938	0	956	1,163	0	(38)	57	910	783
22. Aircraft (all perils).....	0	0	0	0	0	(11,960)	6,567	0	(1,169)	433	0	73
23. Fidelity.....	92,520	6,876	0	85,644	0	2,573	2,573	0	917	917	28,681	3,161
24. Surety.....	14,079	8,800	0	5,495	0	(265)	4,360	0	59	716	5,648	553
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	59
27. Boiler and machinery.....	1,201	1,186	0	120	0	193	193	0	0	0	216	206
28. Credit.....	0	3	0	1	0	(29,887)	39	0	0	0	0	352
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	147
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,355)	3	0	0	0	0	86
35. TOTALS (a).....	5,050,629	5,353,510	0	1,893,006	316,200	1,051,146	6,602,749	238,244	238,826	541,099	632,807	273,035
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,355)	3	0	0	0	0	86
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,355)	3	0	0	0	0	86

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,609	67	0	1,542	0	14	14	0	8	8	499	57
2.1 Allied lines.....	3,482	824	0	2,776	0	317,227	317,236	0	16	16	999	120
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	160,442	156,874	0	40,006	593	30,583	38,159	0	7,494	14,110	36,811	5,311
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	400,756	408,061	0	62,411	40,273	(154,658)	15,348	7,720	7,762	5,642	66,168	13,579
5.2 Commercial multiple peril (liability portion).....	53,837	56,368	0	19,667	16,740	(11,239)	30,586	1,988	1,587	17,337	10,794	1,752
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	23,721	23,160	0	1,755	0	10	2,342	0	(242)	131	2,823	772
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	1	1	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	60,334	182,215	0	18,357	40,838	139,296	257,998	3,661	10,728	28,134	6,266	463
17.1 Other liability-occurrence.....	146,052	120,781	0	64,133	0	33,538	129,042	0	1,694	14,629	29,833	4,830
17.2 Other liability-claims-made.....	723	776	0	321	0	55	181	0	38	125	156	23
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	117,628	80,093	0	57,449	56,917	46,511	163,899	0	806	6,304	26,498	3,936
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	67,129	43,891	0	32,616	19,252	18,653	4,289	(1,410)	(1,430)	460	14,019	2,231
22. Aircraft (all perils).....	42,500	41,568	0	932	0	41,756	42,611	0	3,198	3,114	7,438	1,546
23. Fidelity.....	111,882	26,835	0	85,047	0	9,913	9,913	0	3,534	3,534	34,653	4,125
24. Surety.....	2,444	2,378	0	923	0	(441)	3,757	0	(3)	264	909	76
26. Burglary and theft.....	166	166	0	88	0	0	0	0	584	0	27	5
27. Boiler and machinery.....	11,230	11,897	0	2,408	0	1,265	1,514	0	(4,272)	1	2,060	360
28. Credit.....	(49)	567	0	286	0	(51)	397	0	0	0	0	(2)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,203,886	1,156,522	0	390,717	174,613	472,430	1,017,287	11,959	31,503	93,810	239,952	39,185

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	1,217	0	1	122	0	33
2.1 Allied lines.....	236,583	2,102	0	234,643	(1,917)	(1,720)	2,405	0	(3)	245	42,584	6,359
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	471
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	471
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	158,786	155,633	0	75,432	31,215	(21,049)	31,461	0	661	15,314	29,503	4,681
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	470,021	487,392	0	191,216	213,867	912,281	1,014,372	7,180	(5,361)	45,127	83,850	13,218
5.2 Commercial multiple peril (liability portion).....	400,397	162,655	0	273,788	86,001	499,622	650,716	107,456	112,959	58,172	19,695	11,465
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	84
9. Inland marine.....	120,825	93,450	0	42,073	72,906	64,210	65,724	34	(573)	6,081	17,854	3,843
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	124	1	0	123	0	5,043	347	0	0	71	22	51
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	48
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	13,243,596	13,600,684	0	5,576,945	2,316,375	(99,453)	17,264,348	258,258	224,073	1,676,711	1,623,466	354,870
17.1 Other liability-occurrence.....	453,313	415,176	0	203,628	21,272	984,807	2,209,170	80,489	91,202	127,144	72,613	13,462
17.2 Other liability-claims-made.....	25,675	29,679	0	9,793	0	(52,464)	90,192	0	(25,456)	44,293	5,913	1,265
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	7
18. Products liability.....	0	0	0	0	0	64	9,508	0	27	4,679	0	26
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	234,882	353,736	0	95,915	185,168	342,999	377,034	11	11,357	60,322	34,720	7,215
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	68,336	76,360	0	25,201	37,492	10,096	223	588	696	1,766	10,377	3,698
22. Aircraft (all perils).....	30,034	38,757	0	17,545	0	29,768	44,257	0	2,410	3,590	4,581	976
23. Fidelity.....	112,625	5,920	0	107,496	0	1,190	6,049	0	446	1,490	34,376	3,163
24. Surety.....	51,914	49,184	0	29,073	0	(6,375)	38,809	1,463	1,461	4,729	20,386	1,613
26. Burglary and theft.....	75	96	0	18	0	(61)	1,435	0	379	311	2	117
27. Boiler and machinery.....	38,559	34,628	0	17,524	4,737	550	18,808	0	(13,277)	2,454	6,398	1,555
28. Credit.....	0	282	0	30	0	9,335	398	0	0	0	0	384
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	227
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,795)	1	0	0	0	0	63
35. TOTALS (a).....	15,645,745	15,505,734	0	6,900,442	2,967,117	2,676,050	21,826,473	455,479	401,003	2,052,622	2,006,340	429,365
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,795)	1	0	0	0	0	63
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,795)	1	0	0	0	0	63

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	393	16	0	377	0	4	4	0	2	2	122	34
2.1 Allied lines.....	2,432	1,415	0	2,136	1,371	1,292	193	0	15	20	525	150
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,205
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2,205
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	60,472	68,455	0	23,950	10,719	21,281	17,177	0	2,838	5,286	8,493	1,348
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,913	5,456	0	498	0	(169)	204	0	(20)	87	980	195
5.2 Commercial multiple peril (liability portion).....	6,505	7,031	0	1,471	0	(2,898)	6,101	0	(1,708)	2,261	1,209	333
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	14
9. Inland marine.....	22,820	22,708	0	2,631	0	1,237	4,806	0	(206)	146	4,245	703
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	48
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,713	13,160	0	7,642	0	1,496	7,140	0	193	768	1,203	455
17.1 Other liability-occurrence.....	66,991	65,152	0	17,315	0	6,526	91,210	0	15,226	33,916	11,371	2,002
17.2 Other liability-claims-made.....	5,473	5,221	0	802	0	2,075	6,143	0	509	814	973	374
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	1,577	1,577	0	0	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	467	381	0	154	0	33	533	0	(8)	67	67	83
19.4 Other commercial auto liability.....	6,622	4,818	0	3,181	0	(563)	6,212	0	(61)	937	1,026	283
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	4,855	4,853	0	927	40	(245)	413	0	(27)	58	612	304
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	39
23. Fidelity.....	193	206	0	72	0	(49)	1,714	0	0	512	36	80
24. Surety.....	906	606	0	554	0	(124)	590	0	(6)	67	355	115
26. Burglary and theft.....	10	11	0	4	0	3	3	0	0	0	2	32
27. Boiler and machinery.....	1,493	1,641	0	516	0	110	220	0	100	0	186	196
28. Credit.....	0	0	0	0	0	(8,459)	0	0	0	0	0	124
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	69
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(247)	0	0	0	0	0	16
35. TOTALS (a).....	200,258	201,130	0	62,228	12,129	21,303	142,662	1,577	18,423	44,942	31,405	11,429

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(247)	0	0	0	0	0	16
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(247)	0	0	0	0	0	16

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	7
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	59
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	47
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,690,680	18,690,680	0	0	13,158,754	13,627,114	9,330,538	0	0	0	2,585,442	276,630
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	217,540	192,515	0	90,208	98,072	107,748	1,212	0	5,186	6,763	43,693	3,469
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	59,936	57,043	0	30,210	95,935	114,292	28,901	40	3,677	7,377	10,394	952
5.2 Commercial multiple peril (liability portion).....	15,842	18,760	0	9,942	0	(4,350)	25,732	705	1,489	4,722	3,432	429
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine.....	8,050	10,121	0	1,167	0	(102)	607	0	(209)	10	1,850	318
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(63)	31	0	(15)	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	19
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	15
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	475,258	432,330	0	273,822	167,195	251,507	417,328	23,515	30,659	31,624	42,312	6,003
17.1 Other liability-occurrence.....	47,168	47,186	0	21,156	0	(10,252)	113,127	0	(1,316)	6,342	8,112	1,480
17.2 Other liability-claims-made.....	2,889	2,894	0	270	0	733	2,775	0	(75)	430	522	341
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(4)	42	0	(15)	20	0	74
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	17,611	18,645	0	11,332	4,092	2,939	13,321	0	51	1,910	3,600	420
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	15,216	12,725	0	10,115	16,077	15,832	1,421	0	(24)	148	2,861	482
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	31
23. Fidelity.....	445,484	61,389	0	384,095	0	25,373	25,451	0	10,682	10,682	138,100	7,451
24. Surety.....	12,489	11,938	0	5,284	0	(221)	5,748	0	88	934	4,967	264
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	20
27. Boiler and machinery.....	7,267	7,072	0	3,301	0	298	413	0	(812)	0	1,013	199
28. Credit.....	0	0	0	0	0	(1,546)	0	0	0	0	0	263
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	116
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(70)	0	0	0	0	0	56
35. TOTALS (a).....	20,015,430	19,563,298	0	840,903	13,540,125	14,129,226	9,966,646	24,260	49,368	70,961	2,846,298	299,166
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(70)	0	0	0	0	0	56
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(70)	0	0	0	0	0	56

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	4
2.1 Allied lines.....	8,283	12,545	0	8,340	0	1,212	1,541	0	79	107	1,702	230
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	20,839	12,021	0	10,340	0	(256)	3,784	0	194	1,649	4,188	378
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	83,550	77,558	0	12,024	0	330	6,562	0	181	1,294	13,741	1,709
5.2 Commercial multiple peril (liability portion).....	18,671	17,400	0	3,301	850	6,294	9,413	0	795	3,508	3,564	421
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	25,424	25,374	0	190	0	38,004	39,160	1,286	896	111	5,023	559
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(69)	0	0	0	0	0	8
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	88,636	82,062	0	48,872	32,743	492,155	608,489	1,377	6,186	22,194	2,205	1,643
17.1 Other liability-occurrence.....	90,810	87,233	0	36,045	6,381	32,052	232,518	0	7,466	25,852	17,478	2,159
17.2 Other liability-claims-made.....	3,280	3,312	0	161	0	1,215	5,230	0	79	445	610	143
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	59	0	0	0	0	23
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	16,874	16,256	0	6,604	0	(4,762)	18,679	0	(263)	3,143	3,105	408
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	13,048	11,475	0	5,655	(840)	(1,185)	890	0	(117)	75	2,512	347
22. Aircraft (all perils).....	30,145	25,873	0	15,066	0	18,886	32,609	0	1,146	1,844	4,598	590
23. Fidelity.....	45,520	7,198	0	38,322	0	2,687	2,687	0	958	958	14,111	870
24. Surety.....	9,970	5,859	0	6,587	0	(483)	3,476	0	17	580	3,621	229
26. Burglary and theft.....	40	22	0	18	0	0	0	0	0	0	6	13
27. Boiler and machinery.....	5,442	5,014	0	980	0	694	722	0	(942)	2	990	154
28. Credit.....	(24)	(24)	0	0	0	(32,926)	7	0	0	0	0	50
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	24
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	3,045	2	0	0	0	0	15
35. TOTALS (a).....	460,507	389,178	0	192,505	39,134	556,894	965,827	2,663	16,676	61,762	77,455	9,988

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	3,045	2	0	0	0	0	15
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	3,045	2	0	0	0	0	15

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	32	32	0	9	0	(91)	5,241	0	(0)	212	5	255
2.1 Allied lines.....	1,131	1,688	0	599	0	87	8,261	0	(27)	394	166	411
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	462,571	484,413	0	196,957	281,566	299,790	171,086	31,661	44,182	42,950	101,918	12,284
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	505,310	514,746	0	236,211	56,232	122,860	728,222	24,526	18,579	41,557	108,034	14,095
5.2 Commercial multiple peril (liability portion).....	176,632	160,713	0	76,640	10,000	101,339	409,420	31,484	28,179	68,850	35,621	5,784
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	132
9. Inland marine.....	107,879	106,804	0	14,469	12,043	(4,594)	38,511	0	(1,225)	5,406	23,964	3,753
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(18)	9	0	(4)	0	0	0
12. Earthquake.....	0	0	0	0	0	0	11	0	(8)	11	0	113
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,133,734	9,590,597	0	4,106,796	1,003,372	3,450,447	18,507,304	194,520	227,344	1,155,717	1,090,413	230,624
17.1 Other liability-occurrence.....	997,471	999,237	0	450,189	0	(11,246)	2,319,264	0	(3,115)	171,361	179,507	29,952
17.2 Other liability-claims-made.....	1,773	7,750	0	229	13,719	3,379	431,014	0	(2,199)	13,597	462	166
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,546	1,871	0	1,031	0	232	892	0	90	1,332	326	46
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	10,012	10,439	0	3,948	1,386	(2,106)	11,463	4,178	3,972	1,874	1,722	1,489
19.4 Other commercial auto liability.....	279,086	333,678	0	101,614	87,806	(193,879)	278,406	7,775	406	47,472	48,828	8,974
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	111,016	108,364	0	43,643	1,123,510	1,001,606	764,993	9,492	9,609	1,630	19,937	5,552
22. Aircraft (all perils).....	73,267	38,107	0	46,629	0	23,382	52,493	0	1,511	3,255	11,091	2,057
23. Fidelity.....	342,021	58,800	0	284,013	0	26,255	33,419	0	12,636	14,458	105,934	9,671
24. Surety.....	73,252	64,036	0	35,084	653	(10,550)	128,052	0	34	8,668	28,252	2,334
26. Burglary and theft.....	353	335	0	133	0	515	445	0	1,259	124	74	490
27. Boiler and machinery.....	30,904	31,593	0	13,478	23,971	33,836	7,132	0	(23,682)	1,261	5,947	1,685
28. Credit.....	(421)	6,110	0	2,437	0	(18,520)	4,543	0	0	0	0	621
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	284
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,962)	42	0	0	0	0	139
35. TOTALS (a).....	12,307,570	12,519,312	0	5,614,107	2,614,259	4,817,762	23,900,223	303,637	317,540	1,580,128	1,762,201	330,912
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(4,962)	42	0	0	0	0	139
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(4,962)	42	0	0	0	0	139

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	43
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	169
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	709
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	710
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,087	1,521	0	566	0	39	6,842	0	(226)	139	511	95
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	41,308	51,032	0	17,672	0	(4,714)	7,651	0	(17)	2,790	8,673	1,849
5.2 Commercial multiple peril (liability portion).....	49,391	52,260	0	30,105	31,827	13,744	31,763	44	(3,985)	13,594	7,615	2,147
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	47
9. Inland marine.....	18,192	18,086	0	662	0	(552)	650	0	(294)	75	4,142	1,103
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	75
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	32
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	343,547	281,597	0	155,373	10,907	49,656	245,210	1,092	9,841	31,616	14,084	12,477
17.1 Other liability-occurrence.....	181,207	182,243	0	87,424	963	340,125	558,706	0	4,075	23,264	30,400	8,326
17.2 Other liability-claims-made.....	9,155	6,982	0	6,278	48,146	(115,247)	189,168	1,190	(45,841)	68,020	1,598	770
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(3)	7	0	1	0	0	45
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	230	0	0	50	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	106,270	96,704	0	62,585	19,732	130,809	227,446	8,302	10,772	13,633	14,594	4,166
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	38,583	34,197	0	27,193	4,290	3,288	3,440	49	(7)	440	2,867	2,278
22. Aircraft (all perils).....	24,824	15,842	0	8,982	0	9,692	16,794	0	930	1,357	4,157	889
23. Fidelity.....	13,806	2,343	0	11,463	0	878	878	0	313	313	4,280	618
24. Surety.....	10,140	7,956	0	6,176	0	(1,410)	6,795	0	(37)	859	3,854	561
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	66
27. Boiler and machinery.....	2,384	2,970	0	1,032	0	(9)	1	0	(4,045)	0	501	274
28. Credit.....	(1,328)	14,559	0	4,415	3,358	12,105	10,466	0	0	0	0	454
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	304
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	4,472	42	0	0	0	0	65
35. TOTALS (a).....	839,566	768,292	0	419,925	119,222	442,872	1,306,087	10,677	(28,520)	156,149	97,276	38,272
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	4,472	42	0	0	0	0	65
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	4,472	42	0	0	0	0	65

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,492	187	0	1,305	0	(131)	35	0	1	1	224	102
2.1 Allied lines.....	1,969	350	0	1,723	44,247	44,593	540	0	1	2	295	143
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	161
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	161
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	51,503	48,785	0	18,587	0	16,235	19,914	0	1,851	3,662	8,514	1,560
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	362,215	357,175	0	73,283	379,383	353,586	22,537	7,574	(1,638)	69	76,916	11,159
5.2 Commercial multiple peril (liability portion).....	106,789	104,176	0	38,328	0	(31,344)	81,394	16,028	(54,954)	47,527	26,091	3,713
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	33
9. Inland marine.....	31,963	32,088	0	2,137	25,182	24,945	1,387	1,037	564	531	7,150	1,279
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	35
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	401,601	452,427	0	145,834	198,729	308,545	763,019	30,043	42,280	47,080	55,491	11,937
17.1 Other liability-occurrence.....	395,391	399,933	0	177,759	18,250	(59,495)	810,201	14,498	1,031	77,317	59,070	11,422
17.2 Other liability-claims-made.....	6,415	6,839	0	413	0	123	2,126	0	42	155	1,333	545
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	264	322	0	209	0	42	56	0	40	48	66	222
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	195,374	197,822	0	76,974	76,625	58,850	300,731	8,879	12,395	35,920	29,624	5,765
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	28,830	26,882	0	10,992	(12,749)	(13,605)	3,291	16	119	1,008	3,678	1,827
22. Aircraft (all perils).....	52,950	29,722	0	29,351	0	29,581	32,319	0	1,964	1,902	7,943	2,006
23. Fidelity.....	25,556	8,159	0	18,215	0	2,176	2,603	0	891	895	7,798	1,289
24. Surety.....	11,607	10,306	0	6,301	0	(1,433)	19,724	0	(29)	1,118	4,428	479
26. Burglary and theft.....	4	113	0	1	0	(38)	39	0	1	2	1	124
27. Boiler and machinery.....	7,108	7,179	0	2,525	0	(276)	395	0	(3,124)	17	1,409	593
28. Credit.....	0	0	0	0	0	(3,733)	0	0	0	0	0	231
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	96
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(6)	0	0	0	0	0	47
35. TOTALS (a).....	1,681,031	1,682,464	0	603,937	729,666	728,614	2,060,311	78,074	1,434	217,256	290,031	54,930
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(6)	0	0	0	0	0	47
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(6)	0	0	0	0	0	47

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	129	3,665	0	92	40,549	40,277	14,625	0	(39)	792	5	7
2.1 Allied lines.....	86,989	92,060	0	11,650	0	(7,358)	25,909	3	404	1,746	20,805	2,084
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,835,943	1,868,249	0	832,588	1,109,469	1,284,029	763,639	12,780	100,529	215,671	374,241	43,834
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,690,958	1,905,504	0	757,886	119,573	107,788	463,021	6,314	(18,734)	30,259	350,341	39,889
5.2 Commercial multiple peril (liability portion).....	528,764	556,922	0	190,685	431,870	602,777	1,257,383	418,664	367,501	216,787	112,824	12,388
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	736	0	0	149	0	0
9. Inland marine.....	262,698	274,645	0	49,775	21,730	(10,817)	101,303	431	(3,012)	8,885	57,922	6,057
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,474	2,831	0	511	0	72	348	0	(2)	41	633	56
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	12,622,449	13,129,976	0	2,823,217	2,542,098	2,481,334	27,542,533	344,190	381,062	1,502,689	1,568,333	282,592
17.1 Other liability-occurrence.....	6,386,022	6,502,137	0	3,891,343	292,935	3,309,936	10,244,999	298,351	1,027,655	2,656,143	1,174,888	146,255
17.2 Other liability-claims-made.....	2,533,782	2,077,001	0	1,797,819	712,772	968,857	7,907,728	828,267	937,216	1,496,630	474,389	57,913
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	62,568	67,406	0	7,104	0	57,541	98,123	34,998	40,917	32,302	12,414	1,445
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	45,454	50,160	0	22,110	8,969	1,914	78,485	0	396	6,133	8,709	1,052
19.4 Other commercial auto liability.....	688,731	756,809	0	326,833	510,423	244,788	1,147,620	76,120	76,519	101,845	132,405	16,176
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	249,260	274,557	0	106,225	77,450	38,995	32,148	201	(1,433)	5,476	45,324	5,796
22. Aircraft (all perils).....	85,310	62,375	0	46,817	0	46,743	73,411	0	3,862	5,878	12,797	1,939
23. Fidelity.....	6,365	8,362	0	1,919	25,000	24,938	12,853	1,925	1,919	3,957	1,201	153
24. Surety.....	28,374	26,213	0	14,250	(1,200)	(17,613)	302,218	525	409	13,247	11,117	649
26. Burglary and theft.....	1,346	1,761	0	557	0	196	665	0	2,002	333	240	32
27. Boiler and machinery.....	124,635	140,950	0	55,536	8,237	7,848	11,674	0	(82,776)	1,302	23,074	2,938
28. Credit.....	0	0	0	0	0	(9)	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(3)	0	0	0	0	0	0
35. TOTALS (a).....	27,242,251	27,801,583	0	10,936,919	5,899,874	9,182,232	50,079,420	2,022,768	2,834,394	6,300,264	4,381,662	621,257

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	75	75	0	16	0	0	2	0	2	9	11	102
2.1 Allied lines.....	970	657	0	426	0	1	11	0	(8)	9	146	211
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	686
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	686
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	76,607	85,124	0	44,835	0	1,371	11,451	0	1,082	6,369	17,422	1,355
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	397,078	363,451	0	170,327	76,068	179,356	196,397	1,303	1,799	30,531	77,620	6,743
5.2 Commercial multiple peril (liability portion).....	134,010	119,245	0	72,610	9,531	56,976	469,800	4,046	(188,432)	50,693	24,854	2,760
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	38
9. Inland marine.....	87,682	84,869	0	10,886	37,671	33,292	58,881	482	(727)	5,484	19,785	1,961
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(16)	29	0	1	15	0	58
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	399,510	290,065	0	162,416	0	52,914	123,973	0	4,203	11,344	42,428	8,471
17.1 Other liability-occurrence.....	737,812	716,324	0	379,148	0	(571,713)	2,109,646	1,359	(73,137)	181,897	114,701	12,953
17.2 Other liability-claims-made.....	24,087	25,127	0	8,027	0	6,163	35,609	0	1,071	5,285	4,543	1,077
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(22)	32	0	0	0	(790)	3,401	0	(28,496)	3,785	0	162
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	112,969	100,345	0	55,494	20,385	6,645	64,542	332	1,617	8,475	18,078	2,967
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	54,823	48,712	0	25,283	10,693	(1,419)	22,191	8	12	360	8,699	2,523
22. Aircraft (all perils).....	70,625	45,355	0	43,961	10,000,000	34,968	56,299	2,291	4,919	4,082	6,815	1,302
23. Fidelity.....	214,114	26,277	0	188,892	0	8,407	18,952	0	3,262	6,029	66,071	3,771
24. Surety.....	41,938	24,767	0	20,460	0	2,404	24,526	0	804	3,619	15,673	1,097
26. Burglary and theft.....	687	869	0	207	0	8	37	0	0	2	113	141
27. Boiler and machinery.....	27,876	25,178	0	11,904	513,942	770,171	507,852	0	(12,964)	6	5,423	830
28. Credit.....	(2,654)	22,906	0	8,289	9,303	1,001,721	16,717	0	0	0	0	346
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	(8)	0	0	0	0	0	146
34. Aggregate write-ins for other lines of business.....	(202)	(202)	0	0	0	(8,462)	(71)	0	0	0	0	72
35. TOTALS (a).....	2,377,985	1,979,178	0	1,203,181	10,677,594	1,571,989	3,720,245	9,823	(284,995)	317,995	422,382	50,458
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(202)	(202)	0	0	0	(8,462)	(71)	0	0	0	0	72
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(202)	(202)	0	0	0	(8,462)	(71)	0	0	0	0	72

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	153
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	310
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,463
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1,463
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	39
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	11,386	5,686	0	10,912	0	(233)	6,585	0	(100)	2,764	1,728	552
5.2 Commercial multiple peril (liability portion).....	4,310	4,583	0	1,732	0	(4,241)	6,882	0	(1,397)	2,983	765	697
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	93
9. Inland marine.....	20,437	20,437	0	0	29,585	19,834	657	1,065	598	17	4,617	1,018
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(20)	9	0	(5)	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	108
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,986,321	6,933,310	0	2,594,967	(99,141)	624,163	11,342,698	88,441	59,882	779,415	1,072,425	228,527
17.1 Other liability-occurrence.....	327,078	324,550	0	122,698	19,048	276,072	690,022	0	1,917	27,170	54,199	7,997
17.2 Other liability-claims-made.....	22,061	21,507	0	13,997	0	8,582	35,092	0	1,214	3,237	3,885	1,261
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability.....	0	0	0	0	0	0	1	0	0	0	0	340
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	11,733	32,035	0	1,071	3,773	(3,229)	15,350	0	1,024	5,566	1,208	1,060
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	17,627	22,350	0	1,913	11,931	10,989	573	16	87	382	3,332	1,416
22. Aircraft (all perils).....	67,638	47,123	0	39,078	0	31,538	57,148	0	2,520	4,594	10,146	1,708
23. Fidelity.....	129,606	13,214	0	116,392	0	4,943	4,943	0	1,762	1,762	40,178	3,702
24. Surety.....	4,700	4,511	0	2,627	0	(126)	2,475	0	24	381	1,891	483
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	167
27. Boiler and machinery.....	600	285	0	575	0	0	0	0	0	0	90	272
28. Credit.....	(462)	124	0	189	0	(54,166)	210	0	0	0	0	363
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	(5)	0	0	0	0	0	241
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,934)	8	0	0	0	0	447
35. TOTALS (a).....	7,603,035	7,429,715	0	2,906,150	(34,803)	912,166	12,162,654	89,521	67,525	828,270	1,194,464	253,883
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,934)	8	0	0	0	0	447
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,934)	8	0	0	0	0	447

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	7	18	0	0
2.1 Allied lines.....	1	1	0	0	0	0	25	0	(4)	1	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	38,966	46,064	0	15,676	0	(157,271)	30,679	3,261	3,884	9,275	8,173	(823)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	263,025	241,005	0	125,427	71,126	131,074	382,634	479,048	478,082	6,969	52,584	3,732
5.2 Commercial multiple peril (liability portion).....	103,678	101,636	0	39,653	13,272	(1,326)	605,166	108,771	90,006	35,394	21,686	1,460
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	76,147	73,835	0	5,909	16,231	11,035	4,114	1,019	(402)	589	16,725	1,063
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	568	567	0	149	0	(17)	223	0	(26)	50	139	7
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	82,905	133,221	0	37,574	118,427	42,685	371,122	42,467	42,833	32,655	4,897	(237)
17.1 Other liability-occurrence.....	807,046	792,625	0	379,213	0	(216,127)	1,256,412	0	(25,674)	104,718	133,693	10,628
17.2 Other liability-claims-made.....	9,565	9,079	0	2,891	0	(65,385)	109,312	0	(43,163)	40,259	2,483	(966)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	236	0	0	0	49	119	0	26	88	0	(2)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,148	5,820	0	3,207	0	(523)	3,202	0	195	988	1,053	107
19.4 Other commercial auto liability.....	210,557	189,180	0	93,254	34,940	51,558	171,531	39	6,370	41,226	33,673	2,933
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	55,814	52,554	0	21,933	17,016	15,825	6,874	26	255	1,298	9,505	779
22. Aircraft (all perils).....	104,462	71,373	0	34,303	0	69,477	71,631	0	5,728	5,914	16,857	2,151
23. Fidelity.....	0	0	0	0	0	23	792	0	83	94	0	0
24. Surety.....	19,836	18,328	0	8,031	0	(1,656)	13,851	0	24	1,664	7,728	272
26. Burglary and theft.....	0	0	0	0	0	(1)	2	0	42	0	0	0
27. Boiler and machinery.....	18,406	17,086	0	8,063	10,721	(26,184)	669	0	(10,324)	34	3,525	235
28. Credit.....	0	0	0	0	0	(24,920)	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,010)	0	0	0	0	0	0
35. TOTALS (a).....	1,798,124	1,752,609	0	775,282	281,733	(173,695)	3,028,359	634,632	547,940	281,236	312,721	21,339

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2,010)	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(2,010)	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4	73	0	2	0	(10)	(8)	0	(2)	2	1	157
2.1 Allied lines.....	329	617	0	178	0	(70)	(67)	0	(36)	16	74	292
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	53
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	53
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	164,539	256,970	0	99,151	199,653	85,447	80,722	0	1,014	35,609	35,962	4,128
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	458,483	438,370	0	211,000	689,124	910,310	285,736	8,600	9,295	12,366	94,323	10,454
5.2 Commercial multiple peril (liability portion).....	246,328	237,117	0	99,485	2,413	13,856	451,260	52,785	39,620	86,971	50,685	6,242
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	39
9. Inland marine.....	119,008	117,541	0	18,612	23,586	(14,368)	46,349	2,156	534	5,379	24,968	3,422
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(35)	16	0	(8)	0	0	0
12. Earthquake.....	0	0	0	0	0	13,970	0	0	(2)	0	0	50
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,565,751	9,375,224	0	4,129,632	1,514,911	2,849,128	10,741,891	194,879	223,130	977,279	1,218,242	226,639
17.1 Other liability-occurrence.....	1,363,434	1,530,650	0	599,497	22,771	96,707	3,224,157	57,791	1,381,855	1,650,937	247,089	32,056
17.2 Other liability-claims-made.....	13,965	18,988	0	5,155	0	4,676	58,465	0	(2,211)	5,806	2,276	1,537
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	810	1,115	0	403	0	60	1,730	0	(19)	626	201	159
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	5,000	0	0	3,000	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	15,000	0	0	8,000	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,697	5,438	0	2,962	0	(4,159)	1,814	0	(28)	762	912	630
19.4 Other commercial auto liability.....	168,410	150,203	0	86,219	46,360	(77,647)	507,265	10,555	(4,844)	48,805	27,635	4,354
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	77,963	68,869	0	36,029	43,414	31,553	17,390	102	492	696	13,128	2,744
22. Aircraft (all perils).....	31,678	26,212	0	13,761	0	17,663	33,789	0	1,084	2,000	4,177	770
23. Fidelity.....	543,407	135,549	0	408,094	0	58,013	63,026	0	25,520	27,042	168,412	12,615
24. Surety.....	97,369	48,134	0	70,501	0	(1,762)	31,546	0	1,050	4,566	34,565	2,506
26. Burglary and theft.....	354	522	0	286	0	(175)	202	0	1,601	63	48	309
27. Boiler and machinery.....	34,230	33,113	0	15,644	40,718	39,975	3,178	0	(23,778)	1,588	6,843	1,197
28. Credit.....	(4,340)	12,250	0	5,901	5,922	(56,906)	8,794	0	0	0	0	212
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	162
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,175)	60	0	0	0	0	30
35. TOTALS (a).....	12,887,419	12,456,954	0	5,802,513	2,588,871	3,961,051	15,577,315	326,869	1,654,268	2,871,513	1,929,541	310,809
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(5,175)	60	0	0	0	0	30
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(5,175)	60	0	0	0	0	30

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(126)	6	0	0	1	0	0
2.1 Allied lines.....	0	15	0	0	0	(176)	17	0	(0)	2	0	(1)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	63,358	91,492	0	16,052	8,300	4,680	1,797	0	(814)	(47)	12,412	1,162
5.2 Commercial multiple peril (liability portion).....	30,723	30,035	0	14,650	0	(7,354)	13,479	801	(24,967)	6,360	5,767	590
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	11,579	15,144	0	6	0	(1,124)	595	0	(194)	21	2,543	207
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	238,149	145,756	0	101,053	123,348	155,073	162,959	23,305	26,411	9,967	4,812	5,242
17.1 Other liability-occurrence.....	197,209	197,586	0	93,180	0	89,878	453,096	0	30,618	61,498	30,245	3,689
17.2 Other liability-claims-made.....	1,159	921	0	246	0	368	380	0	93	113	244	32
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(93)	94	0	(59)	36	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	28,347	24,150	0	10,791	5,750	(4,363)	19,642	0	(1,109)	6,410	2,618	546
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	5,299	4,223	0	1,931	0	(118)	1,185	0	(68)	248	720	101
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	41	56	0	0	0	(3)	7	0	0	0	6	0
24. Surety.....	13,089	5,495	0	10,084	0	(96)	3,071	0	122	576	4,429	263
26. Burglary and theft.....	1	16	0	0	0	0	0	0	0	0	0	(0)
27. Boiler and machinery.....	3,737	3,368	0	810	0	0	0	0	(2,912)	0	746	75
28. Credit.....	0	0	0	0	0	(5,120)	0	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(141)	0	0	0	0	0	0
35. TOTALS (a).....	592,692	518,257	0	248,804	137,398	231,284	656,327	24,105	27,122	85,185	64,541	11,906

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(141)	0	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(141)	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(43)	2	0	(4)	0	0	16
2.1 Allied lines.....	7,958	11,325	0	0	0	669	1,406	0	(59)	68	1,516	255
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	98
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	98
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	247,825	228,651	0	114,809	35,927	21,058	32,491	0	(2,505)	16,596	56,696	6,791
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	80,392	75,186	0	22,707	6,352	(97,663)	(76,960)	0	(28,204)	(17,437)	14,002	2,225
5.2 Commercial multiple peril (liability portion).....	33,852	15,003	0	22,443	30,000	(199,079)	21,166	7,794	(13,794)	23,146	2,245	972
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	29
9. Inland marine.....	50,264	46,980	0	7,582	4,808	5,151	17,268	0	(437)	2,767	11,105	1,454
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	203	262	0	6	0	(7)	91	0	(6)	49	41	43
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	12,899,073	13,166,540	0	5,318,070	2,213,227	1,172,002	17,784,894	264,620	290,206	1,293,249	1,664,206	351,029
17.1 Other liability-occurrence.....	467,109	393,548	0	248,847	0	30,574	565,817	0	(1,002)	37,397	87,844	12,751
17.2 Other liability-claims-made.....	23,147	25,154	0	8,588	0	8,448	46,784	0	1,314	5,140	4,059	831
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(58)	12	0	(8)	7	0	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	76	0	0	5	0	35
19.4 Other commercial auto liability.....	98,294	61,585	0	57,654	4,532	12,536	85,299	0	(80)	13,620	13,850	2,689
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	20,757	13,305	0	14,749	0	608	2,641	0	(199)	487	3,018	703
22. Aircraft (all perils).....	(560)	7,811	0	0	0	2,830	9,706	0	175	762	(84)	13
23. Fidelity.....	150,345	19,931	0	130,460	0	7,224	8,106	0	2,593	2,812	46,469	4,221
24. Surety.....	9,319	7,708	0	4,746	0	(611)	6,985	0	16	689	3,668	306
26. Burglary and theft.....	150	81	0	69	0	1,148	99	0	5	16	23	25
27. Boiler and machinery.....	5,973	5,515	0	2,641	8,935	11,168	1,551	0	190	222	855	243
28. Credit.....	(82)	(82)	0	0	0	(60,025)	(41)	0	0	0	0	59
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	42
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,303)	2	0	0	0	0	27
35. TOTALS (a).....	14,094,019	14,078,503	0	5,953,371	2,303,781	914,627	18,507,395	272,415	248,203	1,379,593	1,909,513	384,972
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,303)	2	0	0	0	0	27
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,303)	2	0	0	0	0	27

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	22
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	88
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3,932
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	3,933
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	37,610	43,804	0	33,240	45,980	49,471	83,263	0	3,227	8,344	5,524	1,666
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(113)	54	0	(82)	223	0	92
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(1,231)	971	0	(738)	518	0	250
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	23
9. Inland marine.....	3,094	3,611	0	0	0	(105)	185	0	(109)	31	697	472
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	38
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	309,402	299,549	0	123,746	3,232	218,303	320,968	963	7,080	12,156	50,840	10,155
17.1 Other liability-occurrence.....	6,883	5,210	0	4,717	0	252	33,572	0	(236)	2,607	859	1,071
17.2 Other liability-claims-made.....	0	0	0	0	0	0	5,447	0	0	483	0	422
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	(0)	0	0	126
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	63
19.4 Other commercial auto liability.....	2,581	1,750	0	1,074	0	(728)	1,445	0	(74)	242	504	292
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,564	1,697	0	645	0	(288)	70	0	(4)	35	306	348
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	77
23. Fidelity.....	3,884	1,284	0	2,600	0	482	483	0	172	172	1,204	281
24. Surety.....	750	556	0	422	0	(141)	321	0	(12)	54	239	147
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	42
27. Boiler and machinery.....	697	776	0	603	0	(48)	10	0	(1)	0	70	353
28. Credit.....	0	0	0	0	0	(12,170)	0	0	0	0	0	256
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	112
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(444)	1	0	0	0	0	47
35. TOTALS (a).....	366,465	358,238	0	167,048	49,211	253,242	446,790	963	9,223	24,866	60,242	24,309

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(444)	1	0	0	0	0	47
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(444)	1	0	0	0	0	47

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1)	1	600	604	19	0	10
2.1 Allied lines.....	13	13	0	1	2,079	2,082	15	0	(10)	2	2	44
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	53
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	54
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	142,631	148,233	0	65,341	1,994	2,346	25,432	0	(45)	12,453	26,032	6,456
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	164,366	190,060	0	84,401	33,000	18,662	37,978	3,324	2,472	15,162	34,688	7,495
5.2 Commercial multiple peril (liability portion).....	28,559	30,829	0	13,309	0	(24,737)	271,232	89,977	81,055	15,136	6,161	1,324
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	9	0	0	0	0	3
9. Inland marine.....	41,294	51,180	0	1,527	17,098	17,788	19,617	1,141	201	1,709	9,521	1,942
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	947	935	0	528	0	19	116	0	(92)	10	170	71
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	7
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,731,370	9,216,439	0	3,845,458	529,787	1,577,379	12,120,787	91,081	94,540	1,013,681	1,369,401	383,258
17.1 Other liability-occurrence.....	231,198	268,904	0	110,837	78,252	(1,906,694)	1,167,076	122,457	156,435	138,301	42,117	18,588
17.2 Other liability-claims-made.....	15,562	31,438	0	2,442	0	10,230	48,209	0	1,598	5,130	3,440	1,572
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	271	329	0	251	0	87	2,219	0	(23)	1,231	63	31
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	161	0	0	28	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	34,715	49,771	0	17,274	1,015	(5,405)	76,496	4,404	559	13,164	6,560	1,635
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	26,686	36,285	0	12,135	24,387	23,892	3,344	1,147	797	408	5,356	1,316
22. Aircraft (all perils).....	141,193	83,308	0	63,723	0	69,336	94,816	0	5,357	7,055	21,308	6,174
23. Fidelity.....	194,370	43,054	0	151,316	0	15,833	16,639	0	5,746	5,846	60,255	13,493
24. Surety.....	65,960	41,374	0	28,036	0	(2,586)	29,130	0	173	3,549	26,316	2,900
26. Burglary and theft.....	0	0	0	0	0	1,817	115	0	(3)	15	0	13
27. Boiler and machinery.....	12,717	13,111	0	6,235	0	10,149	1,423	0	(6,545)	238	2,454	640
28. Credit.....	(187)	1,001	0	104	0	(66,183)	772	0	0	0	0	31
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	21
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,584)	(0)	0	0	0	0	12
35. TOTALS (a).....	9,831,665	10,206,265	0	4,402,917	687,612	(257,571)	13,915,586	314,130	342,820	1,233,137	1,613,844	447,145
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,584)	(0)	0	0	0	0	12
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,584)	(0)	0	0	0	0	12

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832    BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	8	0	3	8	0	3
2.1 Allied lines.....	0	0	0	0	0	0	165	0	0	15	0	12
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	72
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	72
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	20,726	20,587	0	10,687	65,863	65,432	5,134	3,929	3,656	1,723	4,198	1,455
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	904,870	872,000	0	468,289	655,931	(198,556)	134,948	31,728	23,192	26,810	170,201	64,063
5.2 Commercial multiple peril (liability portion).....	514,069	511,947	0	223,874	46,611	250,179	560,060	17,135	25,619	193,275	105,751	36,349
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	198,099	208,387	0	10,870	85,046	84,408	19,587	9,829	5,916	1,130	43,869	14,101
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(19)	4	0	(2)	0	0	6
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	9
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,266,317	7,981,696	0	3,333,161	745,660	485,120	15,019,233	22,965	13,422	945,741	982,521	292,100
17.1 Other liability-occurrence.....	2,041,733	1,933,190	0	1,000,900	70,000	(29,127)	5,473,469	7,309	(11,343)	232,515	385,046	140,073
17.2 Other liability-claims-made.....	38,293	39,796	0	8,058	211,533	(729,544)	1,037,826	3,349	(238,623)	338,538	6,998	8,418
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,587	1,384	0	989	0	332	799	0	57	218	322	123
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,707	4,889	0	1,937	2,446	(3,361)	2,267	0	187	937	626	383
19.4 Other commercial auto liability.....	643,559	605,224	0	283,467	117,063	173,843	498,917	2,875	21,539	111,571	82,547	44,767
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	298,359	259,537	0	123,858	246,788	245,828	24,113	2,272	2,987	5,205	46,241	19,356
22. Aircraft (all perils).....	126,073	85,995	0	66,778	0	58,291	102,505	0	5,184	8,313	19,152	7,234
23. Fidelity.....	743	957	0	69	0	(118)	52	0	9	3	133	94
24. Surety.....	3,250	1,990	0	1,260	0	(5,633)	94,585	0	(51)	2,983	1,123	212
26. Burglary and theft.....	103	101	0	12	0	0	90	0	286	16	15	21
27. Boiler and machinery.....	53,459	53,032	0	29,163	15,193	30,274	24,959	0	(32,769)	274	10,526	3,928
28. Credit.....	(168,738)	61,435	0	98,382	148,382	62,728	59,215	0	0	0	0	(8,293)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	7
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(846)	0	0	0	0	0	6
35. TOTALS (a).....	12,947,209	12,642,145	0	5,661,754	2,410,516	489,231	23,057,937	101,391	(180,733)	1,869,274	1,859,271	624,576
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(846)	0	0	0	0	0	6
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(846)	0	0	0	0	0	6

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	125	0	0	1	0	0
2.1 Allied lines.....	0	0	0	0	0	0	75	0	(12)	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	41,793	37,773	0	25,897	7,752	10,592	10,258	0	630	4,008	8,578	1,570
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	52,204	59,970	0	26,295	0	2,117	21,335	0	(220)	4,206	11,416	1,977
5.2 Commercial multiple peril (liability portion).....	8,096	34,271	0	4,079	1,813	655	19,042	0	(4,603)	9,922	3,579	377
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	26,774	27,221	0	305	9,515	11,956	3,752	0	(545)	41	6,032	1,000
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(19)	1	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	699,642	213,818	0	534,784	51,047	166,227	1,126,353	5,872	14,913	84,441	86,923	28,776
17.1 Other liability-occurrence.....	360,043	383,511	0	226,549	0	(52,581)	819,761	0	(16,622)	80,361	63,171	13,786
17.2 Other liability-claims-made.....	2,841	3,446	0	358	0	860	3,492	0	227	560	620	125
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1)	0	0	(0)	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,372	846	0	615	0	41	4,371	0	30	924	208	48
19.4 Other commercial auto liability.....	82,934	50,969	0	39,440	1,004	2,516	102,915	0	1,615	20,855	12,929	2,984
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	21,618	14,787	0	9,128	107	(95)	811	0	31	145	3,429	773
22. Aircraft (all perils).....	22,350	19,962	0	10,619	0	9,186	31,354	0	116	1,512	3,353	793
23. Fidelity.....	0	2,958	0	0	0	0	0	0	0	0	0	10
24. Surety.....	100	100	0	84	0	(7,933)	242,219	0	(107)	9,237	45	4
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	2,659	4,119	0	1,273	0	45,662	45,694	0	(453)	0	612	104
28. Credit.....	0	32	0	28	0	18,812	23	0	0	0	0	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,360)	(0)	0	0	0	0	0
35. TOTALS (a).....	1,322,426	853,781	0	879,453	71,238	206,654	2,431,579	5,872	(5,020)	216,215	200,895	52,327
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,360)	(0)	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,360)	(0)	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	25	0	0	0	(146)	14	0	(6)	2	0	42
2.1 Allied lines.....	90	127	0	38	0	(258)	37	0	(11)	3	(48)	143
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	39
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	39
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	192,906	212,302	0	82,134	3,300	(17,650)	166,384	0	(8,083)	20,905	44,449	5,151
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	200,833	212,558	0	79,616	11,273	(180,103)	(50,633)	0	(45,442)	(8,611)	41,219	5,618
5.2 Commercial multiple peril (liability portion).....	48,069	50,993	0	18,524	204,124	204,105	125,484	334	(7,700)	37,972	10,054	1,692
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	112
9. Inland marine.....	68,343	65,275	0	7,963	37,430	37,082	19,787	2,019	1,881	3,150	14,338	2,159
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(2)	1	0	(0)	0	0	0
12. Earthquake.....	3,855	3,958	0	2,957	0	6,125	515	0	(96)	29	915	190
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,172,837	3,441,372	0	1,268,758	739,325	616,444	5,538,850	61,357	73,565	389,968	479,646	88,867
17.1 Other liability-occurrence.....	704,654	750,828	0	349,348	28,760	(19,518)	1,938,370	57,669	56,878	200,632	132,826	19,711
17.2 Other liability-claims-made.....	10,560	14,249	0	6,010	0	(33,636)	73,525	0	(14,827)	29,069	2,591	533
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,201	2,938	0	3,755	0	991	3,399	0	196	788	747	238
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	24,478	0	0	5,410	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	80
19.4 Other commercial auto liability.....	115,076	105,586	0	72,439	2,194	(12,075)	115,952	0	1,203	18,418	14,452	3,789
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	42,915	46,448	0	27,666	24,478	23,432	3,065	1,334	1,202	761	7,521	2,252
22. Aircraft (all perils).....	9,036	19,021	0	5,878	0	13,556	22,021	0	1,065	1,776	1,372	309
23. Fidelity.....	705	713	0	447	0	(102)	2,256	0	0	456	106	143
24. Surety.....	21,948	14,639	0	13,295	0	(2,435)	33,730	0	159	2,488	8,025	906
26. Burglary and theft.....	255	32	0	223	0	6	213	0	0	47	51	66
27. Boiler and machinery.....	18,459	19,428	0	6,492	10,081	(12,670)	3,735	92	(10,223)	562	3,596	763
28. Credit.....	0	0	0	0	0	(75,602)	0	0	0	0	0	146
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	49
34. Aggregate write-ins for other lines of business.....	298	298	0	0	0	(2,251)	0	0	0	0	0	19
35. TOTALS (a).....	4,614,041	4,960,789	0	1,945,543	1,060,965	545,293	8,021,183	122,806	49,760	703,825	761,860	133,056

DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,251)	0	0	0	0	0	19
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	298	298	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	298	298	0	0	0	(2,251)	0	0	0	0	0	19

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF VERMONT    DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	103
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	232
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	29
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,402	56,309	0	4,277	0	372	7,601	0	(238)	562	3,317	501
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(4,295)	902	0	(799)	(1,243)	0	475
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	150
9. Inland marine.....	8,904	11,669	0	70	114	183	855	0	(237)	13	2,114	793
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	113
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	49
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	329,413	268,806	0	147,504	58,295	160,920	279,418	5,512	14,562	29,302	14,696	8,339
17.1 Other liability-occurrence.....	14,133	14,124	0	10,194	0	(1,469)	70,849	0	(2,916)	13,784	3,739	1,614
17.2 Other liability-claims-made.....	30	47	0	14	0	(615)	330	0	544	(9,250)	7	29
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	152	0	0	0	(13)	119	0	(12)	68	0	342
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	9,433	8,147	0	6,264	154,220	(81,378)	102,947	0	205	1,359	1,348	1,359
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	8,043	7,253	0	4,345	0	(188)	545	0	7	87	1,054	507
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	174
23. Fidelity.....	27,124	1,103	0	26,021	0	413	413	0	147	147	8,408	3,234
24. Surety.....	11,250	6,651	0	5,406	0	(78)	3,273	0	56	549	4,504	587
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	4	0	173
27. Boiler and machinery.....	281	2,464	0	222	7,610	8,164	553	0	0	0	153	251
28. Credit.....	(28)	(28)	0	0	0	(8,313)	(6)	0	0	0	0	637
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	371
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(259)	1	0	0	0	0	202
35. TOTALS (a).....	413,985	376,697	0	204,316	220,240	73,443	467,800	5,512	11,318	35,382	39,340	20,269

DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(259)	1	0	0	0	0	202
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(259)	1	0	0	0	0	202

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	80	169	0	23	0	(96)	72	0	(2)	16	16	4
2.1 Allied lines.....	883	1,199	0	436	5,186	5,056	167	0	13	21	153	25
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	59
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	59
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	15,044	14,639	0	3,003	4,266	6,027	3,653	0	551	1,072	2,991	314
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	701,525	664,858	0	327,968	35,334	516,881	699,184	6,503	(27,856)	11,467	139,005	14,851
5.2 Commercial multiple peril (liability portion).....	246,716	232,540	0	104,080	0	485,157	854,517	64,618	66,207	77,197	51,010	5,287
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	96,034	98,631	0	7,128	17,066	8,427	7,895	94	(1,491)	1,343	21,314	2,040
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	342	338	0	127	0	(0)	144	0	(26)	39	29	12
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	34,035	27,261	0	16,605	0	2,839	18,132	0	186	1,901	3,361	778
17.1 Other liability-occurrence.....	1,703,435	1,610,051	0	828,704	0	62,329	2,217,311	1,929	15,892	311,246	286,097	35,930
17.2 Other liability-claims-made.....	11,757	11,762	0	6,821	0	(49,965)	33,014	0	(10,701)	41,071	2,172	283
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(26)	116	0	0	0	(35,780)	32,250	0	(15,616)	42,911	5	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	13,196	8,921	0	7,346	8,453	8,672	2,029	75	496	643	2,167	287
19.4 Other commercial auto liability.....	567,612	520,589	0	323,637	116,833	78,809	289,146	7,266	22,492	94,529	91,598	12,028
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	105,848	103,665	0	49,753	129,565	126,249	11,614	51	475	2,932	17,067	2,296
22. Aircraft (all perils).....	29,315	30,249	0	15,860	0	13,376	44,132	0	1,141	3,347	4,397	615
23. Fidelity.....	6,050	5,843	0	3,558	0	360	7,106	0	417	1,142	1,067	142
24. Surety.....	16,657	16,688	0	8,426	0	(20,295)	616,831	0	7	24,658	6,564	351
26. Burglary and theft.....	1,349	1,300	0	820	0	(450)	678	0	(1)	71	241	35
27. Boiler and machinery.....	39,286	36,021	0	17,559	20,851	116,417	100,886	0	(16,527)	282	7,594	861
28. Credit.....	(500)	5,335	0	3,273	31,167	(12,586)	3,579	0	0	0	0	(0)
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	6
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,028)	2	0	0	0	0	3
35. TOTALS (a).....	3,588,638	3,390,174	0	1,725,127	368,721	1,310,399	4,942,343	80,535	35,656	615,887	636,848	76,274

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,028)	2	0	0	0	0	3
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,028)	2	0	0	0	0	3

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	4	0	0	0	(4)	2	0	1	1	0	22
2.1 Allied lines.....	194	210	0	154	0	(17)	11	0	(7)	1	38	238
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,915
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2,915
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	6,007	7,755	0	2,043	5,411	(3,594)	41,939	0	(852)	3,180	582	263
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,063	41,340	0	11,568	0	5,505	15,452	4,190	5,087	4,522	7,165	2,406
5.2 Commercial multiple peril (liability portion).....	2,045	3,843	0	1,143	0	(7,378)	26,959	0	(3,986)	1,859	372	70
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	36
9. Inland marine.....	34,525	34,526	0	85	4,832	5,200	2,522	0	(720)	238	7,726	1,069
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	46
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,780,586	8,120,029	0	2,280,100	3,310,951	3,530,870	8,390,363	281,706	381,479	520,690	420,452	124,314
17.1 Other liability-occurrence.....	202,922	226,131	0	88,770	0	(24,624)	545,995	0	8,889	58,733	34,750	5,644
17.2 Other liability-claims-made.....	1,007	2,413	0	128	223,444	(433,797)	1,277,830	0	(304,458)	383,396	1,137	1,381
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	1	0	0	2,135	0	21
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	4,674	5,995	0	2,025	1,626	(16,391)	1,563	0	(490)	2,369	775	560
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	14,672	7,111	0	10,057	0	(2,535)	(164)	0	27	298	500	772
22. Aircraft (all perils).....	61,899	41,999	0	28,525	0	29,649	45,561	0	1,891	2,958	9,516	1,132
23. Fidelity.....	69,736	10,962	0	58,808	0	4,030	4,240	0	1,440	1,500	21,601	1,423
24. Surety.....	26,225	25,114	0	11,159	0	(3,137)	16,485	0	(94)	2,497	10,302	715
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	36
27. Boiler and machinery.....	2,319	2,448	0	694	0	(13)	2	0	(194)	0	405	323
28. Credit.....	(639)	(168)	0	49	0	(27,611)	(36)	0	0	0	0	410
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	218
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(602)	2	0	0	0	0	56
35. TOTALS (a).....	9,245,235	8,529,711	0	2,495,307	3,546,265	3,055,552	10,368,726	285,896	88,011	984,377	515,322	146,986
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(602)	2	0	0	0	0	56
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(602)	2	0	0	0	0	56

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084    NAIC Company Code....26832

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	37
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	117
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,648	17,713	0	13,450	0	(236)	1,620	0	279	676	4,875	768
5.2 Commercial multiple peril (liability portion).....	13,294	9,820	0	7,312	0	(1,052)	8,849	0	(1,115)	3,687	2,396	659
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	6,072	5,770	0	328	623	(1,869)	3,313	0	(158)	237	1,341	424
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	63
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	492,761	522,685	0	273,252	4,470	(75,728)	739,802	9,768	(386)	64,272	89,681	13,895
17.1 Other liability-occurrence.....	39,692	36,062	0	12,114	5,790	1,282	99,741	0	248	9,154	8,553	1,855
17.2 Other liability-claims-made.....	90	78	0	33	23,261	(42,884)	140,229	0	(24,042)	27,220	20	276
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	35	0	0	7	0	118
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	10,138	32,430	0	7,332	0	(632)	19,827	0	209	7,887	1,726	(72)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,866	10,219	0	3,215	0	(56)	897	0	33	409	581	494
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	48
23. Fidelity.....	175,089	19,266	0	155,823	0	7,200	7,980	0	2,567	2,774	54,278	9,302
24. Surety.....	7,385	5,467	0	4,118	0	(416)	4,295	0	3	516	2,632	387
26. Burglary and theft.....	0	0	0	0	0	0	16	0	0	3	0	65
27. Boiler and machinery.....	837	517	0	720	0	0	7	0	(1,330)	64	161	171
28. Credit.....	(135)	1,933	0	95	0	(35,423)	1,398	0	0	0	0	250
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	103
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,036)	0	0	0	0	0	59
35. TOTALS (a).....	771,737	661,960	0	477,791	34,144	(150,849)	1,028,009	9,768	(23,693)	116,906	166,243	29,037
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(1,036)	0	0	0	0	0	59
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,036)	0	0	0	0	0	59

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	13
2.1 Allied lines.....	32,848	7,270	0	25,578	0	722	722	0	21	21	8,694	115
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	266
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	266
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	73,560	72,594	0	26,125	0	(165)	10,206	0	25	5,783	13,228	1,570
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	48,404	41,847	0	26,531	81,722	71,922	(5,614)	362	(3,206)	(1,308)	9,420	838
5.2 Commercial multiple peril (liability portion).....	31,435	26,790	0	9,723	1,257	1,536	26,854	19	(1,843)	9,234	4,083	967
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	23
9. Inland marine.....	5,139	5,068	0	513	1,769	1,335	103	(92)	18	1,142	312	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	10,822	2,395	0	8,427	0	267	267	15	15	2,865	32	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	16
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	11,257	8,749	0	6,917	0	(567)	6,687	(4)	716	1,033	299	0
17.1 Other liability-occurrence.....	65,020	47,565	0	32,561	0	(2,778)	53,897	(556)	4,581	9,487	1,548	0
17.2 Other liability-claims-made.....	135	843	0	77	0	(69)	1,164	(300)	163	34	409	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	16
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	55,686	53,756	0	22,595	18,372	18,865	205,545	0	2,050	7,390	5,208	1,436
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	36,854	35,704	0	12,811	25,636	25,847	4,062	164	578	3,298	1,363	0
22. Aircraft (all perils).....	0	0	0	0	0	89	2,557	(381)	(466)	0	131	0
23. Fidelity.....	0	0	0	0	0	(6)	1	2	0	0	75	0
24. Surety.....	5,830	2,216	0	4,296	0	243	943	119	218	1,907	196	0
26. Burglary and theft.....	0	0	0	0	0	(1)	0	(0)	0	0	32	0
27. Boiler and machinery.....	4,131	3,709	0	1,936	0	31	166	(542)	8	664	174	0
28. Credit.....	0	110	0	123	0	(4,483)	75	0	0	0	244	0
29. International.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	137	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(419)	4	0	0	0	35	0
35. TOTALS (a).....	381,121	308,615	0	178,212	128,757	112,368	307,641	381	(4,526)	26,952	61,063	10,512
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(419)	4	0	0	0	0	35
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(419)	4	0	0	0	0	35

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

SCHEDULE F - PART 1

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

1  ID Number	2  NAIC Company Code	3   Name of Reinsured	4  Domiciliary Jurisdiction	5  Assumed Premium	Reinsurance On			9  Contingent Commissions Payable	10  Assumed Premiums Receivable	11  Unearned Premium	12  Funds Held by or Deposited With Reinsured Companies	13  Letters of Credit Posted	14  Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15  Amount of Assets Pledged or Collateral Held in Trust
					6  Paid Losses and Loss Adjustment Expenses	7  Known Case Losses and LAE	8  Cols. 6 + 7							
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	.....64	.....0	.....76	.....76	.....0	.....0	.....37	.....0	.....0	.....0	.....0
AA-9991207.	00000.....	Indiana Workers Comp.....	IN.....	.....451	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991224.	00000.....	Pennsylvania Fair Plan.....	PA.....	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991225.	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	.....5	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991226.	00000.....	Virginia Property Insurance Association.....	VA.....	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			.....522	.....0	.....76	.....76	.....0	.....0	.....37	.....0	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			.....522	.....0	.....76	.....76	.....0	.....0	.....37	.....0	.....0	.....0	.....0
9999999.	Totals.....			.....522	.....0	.....76	.....76	.....0	.....0	.....37	.....0	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
31-0501234.	16691...	Great American Insurance Company.....	OH....	.....	.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0
0899999.	Total Authorized Affiliates.....				.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0
1499999.	Total Authorized Excluding Protected Cells.....				.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0
9999999.	Totals (Sum of 4399999 and 4499999).....				.....472,049	.....0	.....0	.....207,454	.....22,078	.....540,542	.....91,626	.....197,726	.....1,489	.....1,060,915	.....0	.....0	.....0	.....1,060,915	.....0

SCHEDULE F - PART 3 (Continued)  
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)  
(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-0501234.	Great American Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....1,060,915	.....0	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	....XXX....	.....XXX.....	.....XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	.....0	.....0	...XXX...	.....0	.....0	.....1,060,915	.....0	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	....XXX....	.....XXX.....	.....XXX.....
0899999.	Total Authorized Affiliates.....	.....0	.....0	...XXX...	.....0	.....0	.....1,060,915	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
1499999.	Total Authorized Excluding Protected Cells.....	.....0	.....0	...XXX...	.....0	.....0	.....1,060,915	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	.....0	.....0	...XXX...	.....0	.....0	.....1,060,915	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0
9999999.	Totals (Sum of 4399999 and 4499999).....	.....0	.....0	...XXX...	.....0	.....0	.....1,060,915	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX....	.....0	.....0

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

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

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

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

**SCHEDULE F - PART 5**

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

B. Report the five largest reinsurance recoverables reported in 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	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated YES or NO
6. Great American Insurance Company.....	.....1,060,915	.....472,049	.....YES.....
7. ....	.....0	.....0	.....
8. ....	.....0	.....0	.....
9. ....	.....0	.....0	.....
10.....	.....0	.....0	.....

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY  
SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	28,946,993	0	28,946,993
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	232,805	0	232,805
6. Net amount recoverable from reinsurers.....	0	1,060,915,067	1,060,915,067
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	29,179,798	1,060,915,067	1,090,094,865
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	861,700,288	861,700,289
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,800	1,489,154	1,490,954
11. Unearned premiums (Line 9).....	0	197,725,625	197,725,625
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	5	0	5
19. Total liabilities excluding protected cell business (Line 26).....	1,805	1,060,915,067	1,060,916,872
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	29,177,993	XXX	29,177,993
22. Totals (Line 38).....	29,179,798	1,060,915,067	1,090,094,865

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

If yes, give full explanation:  
See Note 26 to Financial Statements.

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 1F - Sn. 2**  
**NONE**

**Sch. P - Pt. 1G**  
**NONE**

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

**Sch. P - Pt. 1H - Sn. 2**  
**NONE**

**Sch. P - Pt. 1I**  
**NONE**

**Sch. P - Pt. 1J**  
**NONE**

**Sch. P - Pt. 1K**  
**NONE**

**Sch. P - Pt. 1L**  
**NONE**

**Sch. P - Pt. 1M**  
**NONE**

**Sch. P - Pt. 1N**  
**NONE**

**Sch. P - Pt. 1O**  
**NONE**

**Sch. P - Pt. 1P**  
**NONE**

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

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

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

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

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

Sch. P - Pt. 2S  
NONE

Sch. P - Pt. 2T  
NONE

Sch. P - Pt. 3A  
NONE

Sch. P - Pt. 3B  
NONE

Sch. P - Pt. 3C  
NONE

Sch. P - Pt. 3D  
NONE

Sch. P - Pt. 3E  
NONE

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

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

Sch. P - Pt. 3G  
NONE

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

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

Sch. P - Pt. 3I  
NONE

Sch. P - Pt. 3J  
NONE

Sch. P - Pt. 3K  
NONE

Sch. P - Pt. 3L  
NONE

Sch. P - Pt. 3M  
NONE

**Sch. P - Pt. 3N**  
**NONE**

**Sch. P - Pt. 3O**  
**NONE**

**Sch. P - Pt. 3P**  
**NONE**

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

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

**Sch. P - Pt. 3S**  
**NONE**

**Sch. P - Pt. 3T**  
**NONE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 6H - Sn. 1B**

**NONE**

**Sch. P - Pt. 6H - Sn. 2B**

**NONE**

**Sch. P - Pt. 6M - Sn. 1**

**NONE**

**Sch. P - Pt. 6M - Sn. 2**

**NONE**

**Sch. P - Pt. 6N - Sn. 1**

**NONE**

**Sch. P - Pt. 6N - Sn. 2**

**NONE**

**Sch. P - Pt. 6O - Sn. 1**

**NONE**

**Sch. P - Pt. 6O - Sn. 2**

**NONE**

**Sch. P - Pt. 6R - Sn. 1A**

**NONE**

**Sch. P - Pt. 6R - Sn. 2A**

**NONE**

**Sch. P - Pt. 6R - Sn. 1B**

**NONE**

**Sch. P - Pt. 6R - Sn. 2B**

**NONE**

**Sch. P - Pt. 7A - Sn. 1**

**NONE**

**Sch. P - Pt. 7A - Sn. 2**

**NONE**

**Sch. P - Pt. 7A - Sn. 3**

**NONE**

**Sch. P - Pt. 7A - Sn. 4**

**NONE**

**Sch. P - Pt. 7A - Sn. 5**

**NONE**

**Sch. P - Pt. 7B - Sn. 1**

**NONE**

**Sch. P - Pt. 7B - Sn. 2**

**NONE**

**Sch. P - Pt. 7B - Sn. 3**

**NONE**

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2011.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2012.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2013.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2014.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2011.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2012.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2013.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2014.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2011.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2012.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2013.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2014.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2011.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2012.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2013.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2014.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

GREAT AMERICAN ALLIANCE INSURANCE COMPANY  
SCHEDULE P INTERROGATORIES

1.

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

Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?  
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

Yes [ ] No [ X ]
- 1.2

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

\$.....0
- 1.3

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

Yes [ ] No [ X ]
- 1.4

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

Yes [ ] No [ X ]
- 1.5

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

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

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

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

2.

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

Yes [ X ] No [ ]

3.

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

Yes [ X ] No [ ]

4.

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

Yes [ ] No [ X ]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

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

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

5.

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

5.1 Fidelity \$.....0

5.2 Surety \$.....0

6.

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

- 7.1

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

Yes [ X ] No [ ]
- 7.2

An extended statement may be attached.

This Company participates in a pooling agreement. (See Note 26).

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
0.....	.....	0.....	31-1544320.....	.....0	0001042046	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....	.....	Ownership.....	.....0.000	.....	.....N.....	0.
0.....	.....	0.....	31-0996797.....	.....0	.....0	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0828578.....	.....0	.....0	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-1577326.....	.....0	.....0	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation...	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-2829629.....	.....0	.....0	.....	Mid-Market Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation...	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	41-2112001.....	.....0	.....0	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	23-6000765.....	.....0	.....0	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	13-6400464.....	.....0	.....0	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1665396.....	.....0	.....0	.....	Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1548213.....	.....0	.....0	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1574094.....	.....0	.....0	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1852532.....	.....0	.....0	.....	Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1480078.....	.....0	.....0	.....	Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	13-6021353.....	.....0	.....0	.....	The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	76-0080537.....	.....0	.....0	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-3246684.....	.....0	.....0	.....	Pennsylvania Oil & Gas Holdings, LLC.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	23-6000766.....	.....0	.....0	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-1073776.....	.....0	.....0	.....	GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1446308.....	.....0	.....0	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	91-1242743.....	.....0	.....0	.....	Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	91-1508644.....	.....0	.....0	.....	Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0823725.....	.....0	.....0	.....	Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-0606803.....	.....0	.....0	.....	GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...69.990	American Financial Group, Inc..	.....N.....	2.
0.....	.....	0.....	98-0606803.....	.....0	.....0	.....	GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	GAI Australia Pty Ltd.....	Ownership.....	...30.010	American Financial Group, Inc..	.....N.....	2.
0.....	.....	0.....	98-0556144.....	.....0	.....0	.....	GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	NCM Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Capital Managers.....	GBR.....	NIA.....	NCM Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-0412245.....	.....0	.....0	.....	Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Italy S.R.L.....	ITA.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...60.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Sapphire Underwriting Limited.....	GGY.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Orca Insurance Agency A/S.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...89.425	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-0431601.	.....0	.....0	.....	Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Xenon Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	5.
0.....	.....	0.....	.....	.....0	.....0	.....	Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited....	Ownership.....	...23.350	.....	.....N.....	5.
0.....	.....	0.....	.....	.....0	.....0	.....	GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	5.
0.....	.....	0.....	06-1356481.	.....0	.....0	.....	Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	1.
0.....	.....	0.....	31-1422717.	.....0	.....0	.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1017531.	.....0	.....0	.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	47-0717079.	.....0	.....0	.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1947042.	.....0	.....0	.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1395344.	.....0	.....0	.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	63312.....	13-1935920.	.....0	.....0	.....	Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	93661.....	31-1021738.	.....0	.....0	.....	Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-4078277.	.....0	.....0	.....	Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-0513333.	.....0	.....0	.....	Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1246122.	.....0	.....0	.....	Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	81-3737639.	.....0	.....0	.....	Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-4604276.	.....0	.....0	.....	GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1391777.	.....0	.....0	.....	GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	26-3260520.	.....0	.....0	.....	Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....Y.....	0.
0084..	American Financial Group, Inc..	67083.....	45-0252531.	.....0	.....0	.....	Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	84-2654660.	.....0	.....0	.....	Skipjack Holding Company, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	52-2179330.	.....0	.....0	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Skipjack Holding Company, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	42-1575938.	.....0	.....0	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	80-0333563.	.....0	.....0	.....	ABA Insurance Services, Inc.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-3062314.	.....0	.....0	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Great American Holding (Europe) Limited.....	GBR.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Great American Europe Limited.....	GBR.....	NIA.....	Great Amerian Holding (Europe) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	AA-1784136	.....0	.....0	.....	Great American International Insurance (EU) Designated Activity Company...	IRL.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	AA-1120817	.....0	.....0	.....	Great American International Insurance (UK) Limited.....	GBR.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	23418.....	73-0556513.	.....0	.....0	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	15380.....	73-1406844.	.....0	.....0	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	13794.....	38-3803661.	.....0	.....0	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0.....		0.....	30-0571535.....	.....0	.....0		Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	23426.....	73-0773259.....	.....0	.....0		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	34-1607394.....	.....0	.....0		National Interstate Corporation.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	34-1899058.....	.....0	.....0		American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1548235.....	.....0	.....0		Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	98-0191335.....	.....0	.....0		Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	66-0660039.....	.....0	.....0		Hudson Management Group, Ltd.....	VIR.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	34-1607396.....	.....0	.....0		National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	36-4670968.....	.....0	.....0		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....0.000	American Financial Group, Inc..	.....N.....	4.
0084..	American Financial Group, Inc..	32620.....	34-1607395.....	.....0	.....0		National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	11051.....	99-0345306.....	.....0	.....0		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	43-1254631.....	.....0	.....0		TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	41106.....	95-3623282.....	.....0	.....0		Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	21172.....	86-0114294.....	.....0	.....0		Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....Y.....	0.
0.....		0.....	20-5546054.....	.....0	.....0		Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	46-4570914.....	.....0	.....0		Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	22179.....	95-2801326.....	.....0	.....0		Republic Indemnity Company of America.....	CA.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	43753.....	31-1054123.....	.....0	.....0		Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-1683711.....	.....0	.....0		Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-3385208.....	.....0	.....0		Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	82-2462705.....	.....0	.....0		Summit Real Estate Holdings, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-3409855.....	.....0	.....0		Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10701.....	59-1835212.....	.....0	.....0		Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10335.....	59-3269531.....	.....0	.....0		Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	16691.....	31-0501234.....	.....0	.....0		Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	37990.....	31-0973761.....	.....0	.....0		American Empire Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-1671722.....	.....0	.....0		American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	35351.....	31-0912199.....	.....0	.....0		American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1463075.....	.....0	.....0		American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-2840291.....	.....0	.....0		Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	25-1754638.....	.....0	.....0		Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-2840294.....	.....0	.....0		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1277904.....	.....0	.....0		Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	83-1767590.....	.....0	.....0		CropSurance Agency, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-0589001.....	.....0	.....0		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0.....	.....	0.....	84-2358400.	.....0	.....0	.....	Human and Social Services Risk Purchasing Group, LLC.....	OH.....	NIA.....	Dempsey & Siders Agency, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1341668.	.....0	.....0	.....	Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....Y.....	0.
0.....	.....	0.....	39-1404033.	.....0	.....0	.....	Farmers Crop Insurance Alliance, Inc.....	KS.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	13-3628555.	.....0	.....0	.....	FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	.....0	.....0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	.....0.000	American Financial Group, Inc..	.....N.....	3.
0.....	.....	0.....	81-0814136.	.....0	.....0	.....	GAI Mexico Holdings, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1753938.	.....0	.....0	.....	GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....Y.....	0.
0.....	.....	0.....	31-1765544.	.....0	.....0	.....	GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	61-1329718.	.....0	.....0	.....	Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	74-2693636.	.....0	.....0	.....	Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	26832.....	95-1542353.	.....0	.....0	.....	Great American Alliance Insurance Company.....	OH.....	RE.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	26344.....	15-6020948.	.....0	.....0	.....	Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	39896.....	61-0983091.	.....0	.....0	.....	Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10646.....	36-4079497.	.....0	.....0	.....	Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	37532.....	31-0954439.	.....0	.....0	.....	Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	41858.....	31-1036473.	.....0	.....0	.....	Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1652643.	.....0	.....0	.....	Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	22136.....	13-5539046.	.....0	.....0	.....	Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1073664.	.....0	.....0	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0856644.	.....0	.....0	.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	38580.....	31-1288778.	.....0	.....0	.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0918893.	.....0	.....0	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	31135.....	31-1209419.	.....0	.....0	.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	33723.....	31-1237970.	.....0	.....0	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	16618.....	83-1694393.	.....0	.....0	.....	Great American Underwriters Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	59-1263251.	.....0	.....0	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	871850814.	.....0	.....0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1293064.	.....0	.....0	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0686194.	.....0	.....0	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0883227.	.....0	.....0	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1119320.	.....0	.....0	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0728327.	.....0	.....0	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

Asteris:Explanation

1Another affiliated company owns 1% or less of the shares.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
2	The entity is owned by more than one company within the AFG Group.														
3	Great American Insurance Company is the majority member of the Association.														
4	Company is affiliated but not owned.														
5	The entity is owned by more than one company within the AFG Group. American Financial Group, Inc. effectively owns 77% of GAI Holding Bermuda Ltd. ; the senior management of Neon Capital Limited, through their ownership of Neon Employee Ownershp LLC,														
0	owns the remaining 23% of GAI Holding Bermuda Ltd. through their ownership of GAI Australia Pty Ltd.														

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	.....74,757,900	.....(55,000,000)	.....0	.....0	.....0	.....0	.....	.....0	.....19,757,900	.....0
00000.....	41-2112001.....	APU Holding Company.....	.....3,145,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....3,145,000	.....0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	.....(3,145,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(3,145,000)	.....(5,352,000)
00000.....		Lloyd's Syndicate 2468.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....627,000
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	.....140,000,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....140,000,000	.....0
63312.....	13-1935920.....	Great American Life Insurance Company.....	.....(140,000,000)	.....(500,000)	.....0	.....0	.....0	.....0	.....	.....0	.....(140,500,000)	.....0
67083.....	45-0252531.....	Manhattan National Life Insurance Company.....	.....0	.....500,000	.....0	.....0	.....0	.....0	.....	.....0	.....500,000	.....0
00000.....	42-1575938.....	Great American Holding, Inc.....	.....145,000,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....145,000,000	.....0
00000.....		Great American Europe Limited.....	.....0	.....(3,637,221)	.....0	.....0	.....0	.....0	.....	.....0	.....(3,637,221)	.....0
00000.....		Great American International Insurance (EU) Designated Activity Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....41,916,000
00000.....		Great American International Insurance (UK) Limited.....	.....0	.....3,637,221	.....0	.....0	.....0	.....0	.....	.....0	.....3,637,221	.....810,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	.....(10,000,000)	.....(50,000)	.....0	.....0	.....0	.....0	.....*	.....0	.....(10,050,000)	.....(14,661,000)
00000.....	30-0571535.....	Mid-Continent Specialty Insurance Services, Inc.....	.....0	.....50,000	.....0	.....0	.....0	.....0	.....	.....0	.....50,000	.....0
00000.....	34-1607394.....	National Interstate Corporation.....	.....60,000,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....60,000,000	.....0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....(335,596,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	.....(60,000,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(60,000,000)	.....237,378,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....12,584,000
41106.....	95-3623282.....	Triumphe Casualty Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....14,539,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....75,755,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	.....(135,000,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(135,000,000)	.....(48,930,000)
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....(1,962,000)
16691.....	31-0501234.....	Great American Insurance Company.....	.....(63,920,900)	.....4,700,000	.....0	.....0	.....0	.....0	.....*	.....0	.....(59,220,900)	.....21,196,000
00000.....	13-3628555.....	FCIA Management Company, Inc.....	.....(237,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(237,000)	.....0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....214,000
00000.....	61-1329718.....	Global Premier Finance Company.....	.....(1,700,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(1,700,000)	.....0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	.....(400,000)	.....300,000	.....0	.....0	.....0	.....0	.....	.....0	.....(100,000)	.....0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	.....0	.....50,000,000	.....0	.....0	.....0	.....0	.....*	.....0	.....50,000,000	.....0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	.....(8,500,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(8,500,000)	.....0
9999999.....	Control Totals.....		.....0	.....0	.....0	.....0	.....0	.....0	.....XXX	.....0	.....0	.....(1,482,000)

SCHEDULE Y

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

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

Pooling Information

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

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

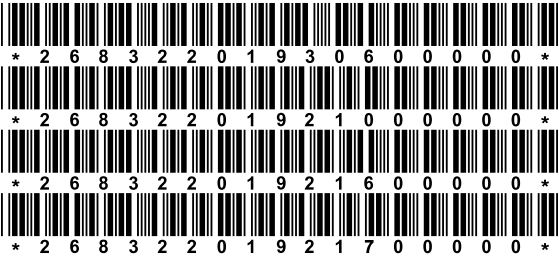
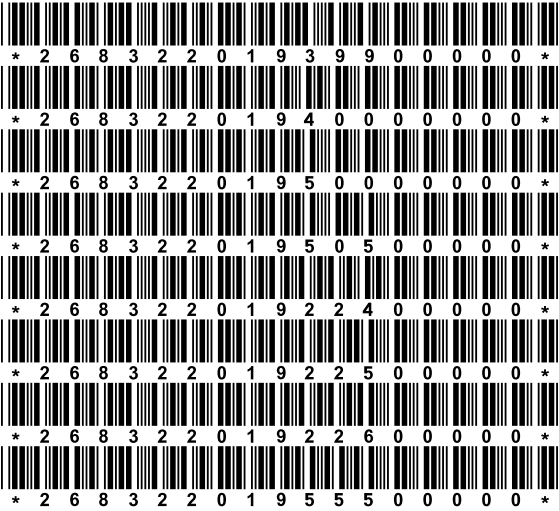
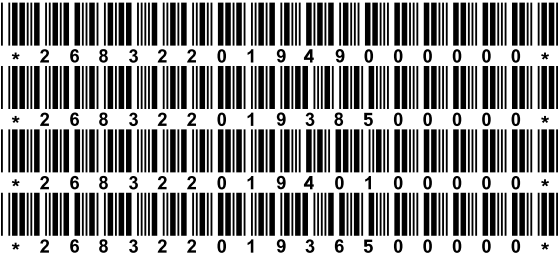
GREAT AMERICAN ALLIANCE INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:

BAR CODE:

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



**GREAT AMERICAN ALLIANCE 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.

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



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



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



**GREAT AMERICAN ALLIANCE INSURANCE COMPANY**  
**Overflow Page for Write-Ins**

**NONE**

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist.....	298	298	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	298	298	0	0	0	0	0	0	0	0	0	0

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist.....	298	298	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	298	298	0	0	0	0	0	0	0	0	0	0

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

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

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



SUPPLEMENT "A" TO SCHEDULE T

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

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

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL	.....0	.....0	.....0	.....0	.....(13)	.....0	.....0	.....6
2.	Alaska.....AK	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3.	Arizona.....AZ	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4.	Arkansas.....AR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5.	California.....CA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6.	Colorado.....CO	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
7.	Connecticut.....CT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
8.	Delaware.....DE	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
9.	District of Columbia.....DC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
10.	Florida.....FL	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
11.	Georgia.....GA	.....0	.....0	.....0	.....0	.....(6)	.....0	.....0	.....2
12.	Hawaii.....HI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
13.	Idaho.....ID	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
14.	Illinois.....IL	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
15.	Indiana.....IN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
16.	Iowa.....IA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
17.	Kansas.....KS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
18.	Kentucky.....KY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
19.	Louisiana.....LA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
20.	Maine.....ME	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
21.	Maryland.....MD	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
22.	Massachusetts.....MA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
23.	Michigan.....MI	.....0	.....0	.....0	.....0	.....(10)	.....0	.....0	.....5
24.	Minnesota.....MN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
25.	Mississippi.....MS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
26.	Missouri.....MO	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
27.	Montana.....MT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
28.	Nebraska.....NE	.....0	.....0	.....0	.....0	.....(63)	.....0	.....0	.....31
29.	Nevada.....NV	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
30.	New Hampshire.....NH	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
31.	New Jersey.....NJ	.....0	.....0	.....0	.....0	.....(18)	.....0	.....0	.....9
32.	New Mexico.....NM	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
33.	New York.....NY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
34.	North Carolina.....NC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
35.	North Dakota.....ND	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
36.	Ohio.....OH	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
37.	Oklahoma.....OK	.....0	.....0	.....0	.....0	.....(20)	.....0	.....0	.....9
38.	Oregon.....OR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
39.	Pennsylvania.....PA	.....0	.....0	.....0	.....0	.....(35)	.....0	.....0	.....16
40.	Rhode Island.....RI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
41.	South Carolina.....SC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
42.	South Dakota.....SD	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
43.	Tennessee.....TN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
44.	Texas.....TX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
45.	Utah.....UT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
46.	Vermont.....VT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
47.	Virginia.....VA	.....0	.....0	.....0	.....0	.....(2)	.....0	.....0	.....1
48.	Washington.....WA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
49.	West Virginia.....WV	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
50.	Wisconsin.....WI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
51.	Wyoming.....WY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
52.	American Samoa.....AS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
53.	Guam.....GU	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
54.	Puerto Rico.....PR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
55.	US Virgin Islands.....VI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
56.	Northern Mariana Islands.....MP	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
57.	Canada.....CAN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58.	Aggregate Other Alien.....OT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
59.	Totals.....	.....0	.....0	.....0	.....0	.....(166)	.....0	.....0	.....78

DETAILS OF WRITE-INS

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

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