



ANNUAL STATEMENT

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

National Interstate Insurance Company

NAIC Group Code..... 84, 84
(Current Period) (Prior Period)

NAIC Company Code..... 32620

Employer's ID Number..... 34-1607395

Organized under the Laws of OH

State of Domicile or Port of Entry OH

Country of Domicile US

Incorporated/Organized..... February 10, 1989

Commenced Business..... March 28, 1989

Statutory Home Office

3250 Interstate Drive .. Richfield .. OH .. US .. 44286
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office

3250 Interstate Drive .. Richfield .. OH .. US .. 44286
(Street and Number) (City or Town, State, Country and Zip Code)

330-659-8900
(Area Code) (Telephone Number)

Mail Address

3250 Interstate Drive .. Richfield .. OH .. US .. 44286
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

3250 Interstate Drive .. Richfield .. OH .. US .. 44286
(Street and Number) (City or Town, State, Country and Zip Code)

330-659-8900
(Area Code) (Telephone Number)

Internet Web Site Address

www.natl.com

Statutory Statement Contact

Leah Marie Blazek
(Name)

330-659-8900 -5498
(Area Code) (Telephone Number) (Extension)

Leah.Blazek@natl.com
(E-Mail Address)

330-659-8904
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Anthony Joseph Mercurio	President	2. Sue Ann Erhart #	Secretary
3. Julie Ann McGraw	Senior VP, Chief Financial Officer, & Treasurer	4. Stephen Edward Winborn	Senior Vice President

OTHER

James Allan Parks	VP, Chief Underwriting Officer	George Olaf Skuggen	Senior Vice President
Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer	Terri Kaye Johnson	Vice President
Stephen Joseph Blankenship Jr.	Vice President	Matthew Jon Grimm	Vice President
Chris Edward Mikolay	Vice President	Shawn Vincent Los #	Senior Vice President
Scott Edward Noerr	Vice President, Chief Information Officer	Howard Kim Baird	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer	Arthur Jeffrey Gonzales #	Senior VP, General Counsel, & Assistant Secretary
Paul Joel Stock #	Vice President	Anthony Gerald Prinzo #	Assistant Vice President
Michelle Ann Wiltgen #	Assistant Vice President	Jonathan Douglas Hicks #	Assistant Vice President
Colleen Frances Shepherd #	Assistant Vice President	Jan Marie Lombardi #	Assistant Vice President
Janice Induni Shee #	Assistant Vice President	David Bernard Slisz #	Assistant Vice President

DIRECTORS OR TRUSTEES

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

State of..... OH
County of..... Summit

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)

Anthony Joseph Mercurio

1. (Printed Name)

President

(Title)

(Signature)

Sue Ann Erhart

2. (Printed Name)

Secretary

(Title)

(Signature)

Julie Ann McGraw

3. (Printed Name)

Senior VP, Chief Financial Officer, & Treasurer

(Title)

Subscribed and sworn to before me

This 21st day of February, 2020

Attorney Matthew R. Fichter
Resident Summit County
Notary Public, State of Ohio
My Commission Has No Expiration Date
Sec 147.03 RC

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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF **ALASKA** 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	31,028	41,313		11,362		(4,070)	9,874		(1,143)	5,476	4,111	858
5.2 Commercial multiple peril (liability portion).....	3,656	5,793		2,089		(6,426)	4,936		(952)	2,000	731	101
6. Mortgage guaranty.....												
8. Ocean marine.....						(17)	64					
9. Inland marine.....	129,030	128,571		56,555	30,053	(38,319)	66,586	4,257	4,006	3,435	16,356	3,570
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	27,536	27,781		49,959	24,016	(544,201)	413,820	26,054	(44,377)	48,173	2,490	762
17.1 Other liability-occurrence.....	239,576	236,526		57,426		(55,217)	178,516		8,393	78,793	26,483	6,628
17.2 Other liability-claims-made.....	1,750	1,593		247		808	1,933		151	225	175	48
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2,405)	3,368		(153)	268		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,041,325	3,101,612		1,139,653	1,829,194	1,486,208	5,050,603	216,322	177,053	746,203	433,915	86,283
21.1 Private passenger auto physical damage.....						8,318			(26)			
21.2 Commercial auto physical damage.....	1,042,385	1,053,772		401,171	852,988	949,320	431,705	33,540	17,422	37,287	131,987	29,049
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						184	184		56	56		
26. Burglary and theft.....						6	6		(7)	(7)		
27. Boiler and machinery.....	316	931		41		3					63	9
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,516,602	4,597,893	0	1,718,503	2,736,251	1,794,192	6,161,596	280,173	160,422	921,910	616,312	127,309

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....						28	28		5	5		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	31,479	36,437		9,294	(2,958)	9,333		(658)	5,176	3,478	1,504	
5.2 Commercial multiple peril (liability portion).....	(3,538)	3,499			(4,448)	5,310		(384)	2,152	(425)	(169)	
6. Mortgage guaranty.....												
8. Ocean marine.....					(2)	10						
9. Inland marine.....	31,668	20,868		13,214	4,574	2,017	10,114		25	522	3,089	1,513
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	(15,021)	52,319		250,852	293,933	(2,703)	299,726	43,741	3,109	35,648	2,054	211
17.1 Other liability-occurrence.....	614,637	622,535		149,313	1,500,000	1,490,794	680,491	1	57,602	265,337	68,369	27,663
17.2 Other liability-claims-made.....	240,854	262,987		68,529		123,620	452,136	14,953	63,529	70,284	19,669	11,505
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,973,184	3,512,427		1,240,003	1,960,843	2,438,440	4,914,792	228,977	300,639	730,966	368,898	183,837
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	979,820	988,949		178,128	188,344	(101,715)	154,575	7,385	(1,422)	24,938	72,871	43,983
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						5	5		(7)	(7)		
27. Boiler and machinery.....	1,796	2,051		530		3					198	86
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,854,879	5,502,074	0	1,909,863	3,947,693	3,943,082	6,526,520	295,056	422,438	1,135,021	538,202	270,132

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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....84 NAIC Company Code....32620

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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	167	165		42		(1,151)	721		(489)	400	17	4
5.2 Commercial multiple peril (liability portion).....						(4,164)	2,531		(714)	1,026		
6. Mortgage guaranty.....												
8. Ocean marine.....						8	12					
9. Inland marine.....	49,057	49,449		41,688	3,969	11,991	12,069		464	623	2,119	1,259
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	95,452	87,498		37,823	61,759	(7,061)	117,554	7,707	3,371	13,210	3,493	5,313
17.1 Other liability-occurrence.....	65,663	82,364		30,921	521	86,661	182,643		2,386	31,453	6,258	1,685
17.2 Other liability-claims-made.....	200	249		167		(148)	609		21	71	20	5
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(4,996)	6,485		(321)	517		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	4,896,928	4,437,263		1,942,640	1,494,116	2,059,149	5,300,007	221,881	201,994	830,478	226,937	129,443
21.1 Private passenger auto physical damage.....						30,935		298	199			
21.2 Commercial auto physical damage.....	2,189,854	1,928,309		596,765	782,559	1,083,101	419,112	18,333	37,786	37,010	81,365	56,460
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						667	667		203	203		
26. Burglary and theft.....						5	5		(6)	(6)		
27. Boiler and machinery.....						1						
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,297,321	6,585,297	0	2,650,045	2,342,924	3,254,997	6,042,412	248,218	244,893	914,982	320,209	194,170

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF ARIZONA 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.....	500	1,073				106	278		19	49	60	12
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	7,482	8,574		1,738		(251)	1,591		8	883	788	185
5.2 Commercial multiple peril (liability portion).....		0				(597)	425		(93)	172		
6. Mortgage guaranty.....												
8. Ocean marine.....						26	151					
9. Inland marine.....	325,593	387,861		89,480	30,702	86,283	208,561	3,903	13,834	15,055	16,601	7,771
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,086,124	2,248,921		422,744	869,110	683,460	3,913,438	130,903	133,292	382,500	48,840	35,724
17.1 Other liability-occurrence.....	423,074	421,549		77,385		(114,107)	335,524		12,665	148,093	43,346	10,028
17.2 Other liability-claims-made.....						(24)	180		7	21		
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						35,676	65,620	4,744	9,060	6,501		
19.3 Commercial auto no-fault (personal injury protection).....	1,045	525		520							167	26
19.4 Other commercial auto liability.....	6,359,117	6,781,985		2,247,015	2,344,878	3,838,327	5,922,128	216,436	569,847	1,075,732	379,762	138,737
21.1 Private passenger auto physical damage.....					2,819	38,928	(60)		(118)	(3)		
21.2 Commercial auto physical damage.....	1,025,260	1,351,346		280,330	819,195	833,413	248,001	13,632	19,184	41,380	78,131	22,115
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						720	746		219	227		
26. Burglary and theft.....						6	6		(8)	(8)		
27. Boiler and machinery.....	270	362		139		1					23	7
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,228,466	11,202,195	0	3,119,350	4,066,704	5,401,966	10,696,590	369,618	757,917	1,670,602	567,718	214,605

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....	7,770	7,435		3,930		1,322	3,143		233	555	1,011	188
2.1 Allied lines.....	998	682		316		104	104		18	18	150	24
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	343,570	327,036		170,314	53,500	50,590	90,257	4,595	11,426	43,939	37,476	8,303
5.2 Commercial multiple peril (liability portion).....	(1,355)	(1,515)		3,924	1,042,000	449,539	8,102	132,390	112,032	5,231	(203)	(33)
6. Mortgage guaranty.....												
8. Ocean marine.....						(201)	568					
9. Inland marine.....	1,250,928	1,126,791		554,664	184,491	331,601	1,049,796	10,939	13,311	34,113	99,428	30,230
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	18,730,084	27,390,948		10,059,115	11,864,051	9,025,554	51,886,510	3,631,008	2,721,475	5,458,245	750,533	452,683
17.1 Other liability-occurrence.....	4,573,795	4,248,122		1,838,143	3,950,242	458,627	8,969,720	195,096	(48,304)	1,945,647	488,036	110,530
17.2 Other liability-claims-made.....	9,138	8,633		4,510		9,477	26,791	443,311	409,879	1,955	928	221
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	910	1,335		195	3,569	(45,863)	65,615		(3,376)	5,228	91	22
19.3 Commercial auto no-fault (personal injury protection).....								152				
19.4 Other commercial auto liability.....	41,458,874	37,158,911		17,540,322	30,004,800	29,404,153	51,608,983	3,619,644	4,199,650	8,192,501	3,428,995	1,001,893
21.1 Private passenger auto physical damage.....		28			8,376	108,308		661	(706)			
21.2 Commercial auto physical damage.....	9,805,975	9,144,792		3,380,080	2,969,880	3,511,359	2,761,806	90,693	126,450	305,433	766,152	236,971
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		496				(3,299)	2,641		(919)	802		
26. Burglary and theft.....						44	44		(54)	(54)		
27. Boiler and machinery.....	5,352	7,402		2,927		17	1		0	0	619	129
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	76,186,038	79,421,096	0	33,558,442	50,080,910	43,301,332	116,474,080	8,128,488	7,541,267	15,993,613	5,573,215	1,841,161

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....100.

(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....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF COLORADO 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.....						120	147		21	26		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	6,110	5,948		1,059	(593)	1,511		(161)	838	611	127	
5.2 Commercial multiple peril (liability portion).....					(739)	1,048		(40)	425			
6. Mortgage guaranty.....												
8. Ocean marine.....					(18)	51						
9. Inland marine.....	85,343	98,173		35,641	(18,833)	53,013	177	94	2,735	6,611	1,772	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	45,709	115,050		14,486	126,873	16,682	399,188	56,883	30,099	28,149	1,414	937
17.1 Other liability-occurrence.....	161,011	136,457		85,632		(134,845)	141,755		(20,744)	62,568	16,014	3,384
17.2 Other liability-claims-made.....	1,887	1,727		160		951	1,520		139	177	269	39
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(7,626)	9,093		(495)	725		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,947,125	2,511,760		1,227,596	746,383	920,868	3,008,831	182,215	188,847	490,757	260,538	65,165
21.1 Private passenger auto physical damage.....						38,376			(122)			
21.2 Commercial auto physical damage.....	641,125	532,665		228,779	381,871	204,588	133,853	17,600	18,836	20,121	51,409	13,295
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						814	814		247	247		
26. Burglary and theft.....						2	2		(3)	(3)		
27. Boiler and machinery.....	304	288		60		1					30	6
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,888,614	3,402,067	0	1,593,415	1,255,127	1,019,749	3,750,828	256,875	216,720	606,764	336,897	84,727

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF CONNECTICUT 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.....	500	235		265		37	37		7	7	50	9
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	43,719	47,025		26,707	2,100	(2,887)	11,089		(1,482)	6,150	4,372	837
5.2 Commercial multiple peril (liability portion).....	19,349	7,676		14,455		(4,542)	2,669		(792)	1,082	1,935	352
6. Mortgage guaranty.....												
8. Ocean marine.....						(1)						
9. Inland marine.....						(517)			(20)			
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	445,698	868,627		82,107	888,454	(161,244)	2,402,359	164,746	17,813	277,333	7,110	(4,813)
17.1 Other liability-occurrence.....	893,932	839,498		372,958	144,900	(153,126)	821,953	93,707	91,995	316,676	90,813	6,257
17.2 Other liability-claims-made.....	93,406	88,444		35,632	2,155	23,181	118,161	957	8,593	13,757	8,664	1,203
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(6,155)	8,721	4,593	4,203	695		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,617,657	3,494,547		1,844,421	1,624,857	1,607,245	4,870,988	436,052	541,722	915,963	371,276	23,502
21.1 Private passenger auto physical damage.....						14,982			(48)			
21.2 Commercial auto physical damage.....	716,389	721,384		365,074	254,984	257,120	164,293	8,960	11,736	27,317	73,341	7,078
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						328	328		99	99		
26. Burglary and theft.....						4	4		(5)	(5)		
27. Boiler and machinery.....	2,379	2,032		1,523		4					238	45
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,833,029	6,069,468	0	2,743,142	2,917,450	1,574,428	8,400,603	709,015	673,822	1,559,074	557,799	34,469

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....						(16)			(2)			
17.1 Other liability-occurrence.....	16,200	4,205		11,995		1,293	1,293		571	571	1,620	286
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	693	180		513							69	12
19.4 Other commercial auto liability.....	322,905	82,737		240,168	2,872	40,185	37,313		6,336	6,336	33,116	5,704
21.1 Private passenger auto physical damage.....						(21)	(21)		(1)	(1)		
21.2 Commercial auto physical damage.....	70,633	18,121		52,512	6,627	10,334	3,707	90	353	263	7,183	1,248
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						0	0		(0)	(0)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	410,431	105,243	0	305,188	9,499	51,776	42,293	90	7,256	7,168	41,989	7,251

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF DELAWARE 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.....	500	140		360		22	22		4	4	50	10
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,255	758		2,545		56	83		33	46	326	68
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(0)						
9. Inland marine.....						(133)			(5)			
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	151,785	165,426		103,033	120,494	29,833	236,325	21,223	11,257	24,344	10,936	3,147
17.1 Other liability-occurrence.....	2,073,185	1,918,646		1,032,456	5,635,000	5,432,833	1,865,489	311,187	370,111	660,180	188,522	42,976
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....								5	5			
19.2 Other private passenger auto liability.....						(1,486)	1,871		(96)	149		
19.3 Commercial auto no-fault (personal injury protection).....	87,097	84,419		45,854	(29,426)	(4,935)	29,999	129	(1,692)	1	1,928	1,809
19.4 Other commercial auto liability.....	20,885,204	19,041,147		11,068,944	18,323,700	14,864,813	33,945,969	1,849,153	2,023,712	4,390,368	243,869	433,381
21.1 Private passenger auto physical damage.....						(23,647)	(28,217)		(1,613)	(1,599)		
21.2 Commercial auto physical damage.....	1,196,544	1,069,442		588,916	3,551	631,753	860,787	4,360	116,419	148,475	13,749	24,808
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						93	93		28	28		
26. Burglary and theft.....						6	6		(7)	(7)		
27. Boiler and machinery.....	25	35				0	0				3	1
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,397,595	22,280,012	0	12,842,108	24,053,319	20,929,207	36,912,425	2,186,058	2,518,156	5,221,989	459,382	506,200

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF FLORIDA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	501	542				(215)	391		(71)	217	50	13
5.2 Commercial multiple peril (liability portion).....	2,805	3,038				(1,920)	4,003		83	1,622	281	70
6. Mortgage guaranty.....												
8. Ocean marine.....						19	23					
9. Inland marine.....	236,375	109,825		139,524		19,426	24,277		1,062	1,252	24,037	5,898
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,836,535	2,537,173		961,640	1,412,375	1,257,153	3,959,474	361,289	221,739	403,700	62,272	44,916
17.1 Other liability-occurrence.....	652,048	805,459		276,257		(534,736)	832,252	504	(36,603)	374,627	66,725	24,268
17.2 Other liability-claims-made.....	200	143		57		85	85		10	10	18	5
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(8,426)		4,301	880	1,523		
19.2 Other private passenger auto liability.....					8,237	(117,481)	419,929	6,182	(23,214)	18,142		
19.3 Commercial auto no-fault (personal injury protection).....	383,227	315,447		173,221	44,095	53,004	85,897	10,037	16,344	14,678	46,436	9,563
19.4 Other commercial auto liability.....	20,835,036	17,340,841		10,567,953	3,689,672	11,213,998	23,170,836	621,359	1,099,379	3,399,677	1,670,474	508,617
21.1 Private passenger auto physical damage.....					43,310	273,898	(89,024)	15,854	9,166	3,603		
21.2 Commercial auto physical damage.....	2,094,712	2,088,514		939,012	1,932,016	2,393,269	977,121	43,678	89,540	124,045	173,242	52,269
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		502				7,039	7,552		2,145	2,294	76	
26. Burglary and theft.....						11	11		(13)	(13)		
27. Boiler and machinery.....						0	0		0	0		
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,041,439	23,201,484	0	13,057,663	7,129,706	14,555,124	29,392,826	1,063,202	1,380,447	4,345,378	2,043,609	645,619

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....85.

(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.....84 NAIC Company Code....32620

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.....	832	832		725		288	343		51	60	125	40
2.1 Allied lines.....	636	635		554		197	217		35	38	95	31
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	53,259	49,234		17,937	3,413	2,818	9,711		494	5,386	6,304	2,592
5.2 Commercial multiple peril (liability portion).....	63,017	59,254		32,277		(8,066)	21,675	74	1,109	8,784	7,155	3,067
6. Mortgage guaranty.....												
8. Ocean marine.....						7	29					
9. Inland marine.....	104,010	81,170		64,263	47,626	(26,485)	29,572		636	1,526	11,428	5,062
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,333,127	1,866,037		770,630	564,145	461,336	2,416,624	152,274	121,593	266,618	33,185	64,933
17.1 Other liability-occurrence.....	1,578,767	1,399,197		619,183	2,370	151,006	940,509	275	154,782	386,459	172,164	76,660
17.2 Other liability-claims-made.....	89,969	57,293		45,625		26,945	81,419		5,758	9,363	10,299	4,378
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(8,274)	11,286		(527)	899		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	9,135,960	7,851,483		5,585,273	8,430,872	8,248,600	7,899,691	227,225	672,814	1,448,186	844,093	441,880
21.1 Private passenger auto physical damage.....					1,095	51,727			(161)			
21.2 Commercial auto physical damage.....	2,089,326	1,758,225		1,045,007	913,529	752,284	430,016	24,686	50,388	58,065	184,416	101,446
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						1,094	1,094		332	332		
26. Burglary and theft.....						6	6		(8)	(8)		
27. Boiler and machinery.....	1,746	1,642		690		2					208	85
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,450,649	13,124,999	0	8,182,163	9,963,049	9,653,487	11,842,191	404,535	1,007,297	2,185,708	1,269,472	700,175

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	72,737	61,298		22,788		9,907	16,023		1,748	2,828	7,796	1,663
2.1 Allied lines.....	23,175	20,444		3,325		2,985	7,254		527	1,280	2,543	874
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,629,321	1,598,309		713,612	1,024,584	787,189	410,245	21,006	(23,079)	220,250	192,051	47,011
5.2 Commercial multiple peril (liability portion).....	734,961	715,980		298,289	1,207,685	663,374	676,862	163,778	134,698	159,482	102,575	29,773
6. Mortgage guaranty.....												
8. Ocean marine.....						(0)	3,077					
9. Inland marine.....	7,364,588	6,536,376		3,584,764	2,350,979	2,370,847	4,214,845	63,954	121,505	200,543	660,442	156,863
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						52	(535)		(40)	(385)		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....	30,591	29,178		15,934	778	(310,220)	503,531		(68,834)	1,913	6,424	455
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	69,854,643	87,169,872		40,140,402	45,110,319	47,368,527	158,782,305	8,948,250	7,325,151	15,170,449	2,418,082	1,569,387
17.1 Other liability-occurrence.....	45,688,878	41,626,836		16,582,012	24,796,327	11,341,248	65,304,776	1,867,216	1,119,450	17,189,020	4,427,437	1,072,110
17.2 Other liability-claims-made.....	939,902	914,457		301,364	17,155	561,075	1,951,599	485,476	591,150	266,351	96,490	28,529
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					9,849	(9,693)		4,315	644	1,523		
19.2 Other private passenger auto liability.....	910	1,335		195	502,451	(508,056)	1,226,276	28,180	(30,346)	86,202	91	22
19.3 Commercial auto no-fault (personal injury protection).....	3,291,916	2,854,902		1,480,532	465,913	607,332	645,602	14,276	37,032	101,081	327,386	86,914
19.4 Other commercial auto liability.....	339,236,450	310,493,266		151,079,078	177,554,267	220,245,447	458,490,728	21,285,990	26,243,780	68,536,548	26,276,289	7,862,691
21.1 Private passenger auto physical damage.....		28			(57,191)	935,832	(880,394)	94,229	(1,060)	(38,934)		50
21.2 Commercial auto physical damage.....	67,982,949	63,785,350		25,384,402	24,996,402	27,666,358	19,932,286	904,414	1,478,352	2,663,785	5,540,027	1,595,912
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	100	8,743				(9,869)	42,440		(2,265)	12,892	76	1
26. Burglary and theft.....	2,154	2,358		369		183	304		(24)	(376)	261	40
27. Boiler and machinery.....	73,861	72,398		29,346	59,518	54,208	11	6,321	6,146	2	9,235	2,208
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	536,927,135	515,891,130	0	239,636,412	278,039,036	311,776,724	711,327,234	33,887,406	36,934,534	104,574,455	40,067,203	12,454,502

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,585.

(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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF HAWAII 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.....												
2.1 Allied lines.....	15,480	15,480				1,988	5,711		351	1,008	1,650	678
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	331,644	335,043		148,108	(19,911)	(82,725)	96,863	1,984	(23,091)	52,560	50,816	16,055
5.2 Commercial multiple peril (liability portion).....	466,381	466,038		193,491	145,000	208,608	413,097	21,398	17,379	90,655	71,903	22,734
6. Mortgage guaranty.....												
8. Ocean marine.....						(33)	103					
9. Inland marine.....	174,916	169,906		70,621	9,211	(26,469)	106,403	60	(22)	5,489	17,161	8,526
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						52	(535)		(40)	(385)		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,070,870	2,195,360		998,882	707,788	1,111,077	3,905,845	64,304	112,482	440,374	147,979	93,684
17.1 Other liability-occurrence.....	1,245,734	1,266,126		492,422	124,315	(485,772)	1,422,081	93,069	92,067	630,307	185,530	60,571
17.2 Other liability-claims-made.....	12,427	13,229		5,247		4,650	40,391		1,584	2,956	1,209	540
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(9,336)	5,481		(644)	437		
19.3 Commercial auto no-fault (personal injury protection).....	508,599	536,169		257,080	199,467	178,975	115,344	8,940	7,897	13,656	56,892	24,231
19.4 Other commercial auto liability.....	8,812,544	9,217,553		4,256,747	3,791,172	2,662,538	11,772,112	244,886	66,705	2,348,173	961,069	413,644
21.1 Private passenger auto physical damage.....						(186,632)	(186,632)		(10,574)	(10,574)		
21.2 Commercial auto physical damage.....	2,718,832	2,792,350		1,327,441	716,837	537,081	588,645	52,797	32,681	129,918	285,530	125,356
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						15	15		(18)	(18)		
27. Boiler and machinery.....	24,327	24,295		7,199	59,518	54,093		6,321	6,144		3,803	1,066
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,381,754	17,031,549	0	7,757,238	5,733,398	3,968,109	18,284,922	493,760	302,901	3,704,557	1,783,544	767,083

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....450.

(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....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF IOWA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,787	3,516		2,812		(337)	704		(104)	390	379	56
5.2 Commercial multiple peril (liability portion).....	1,408	1,551		1,054		(993)	490		(187)	198	141	21
6. Mortgage guaranty.....												
8. Ocean marine.....						7	34					
9. Inland marine.....	95,971	80,116		47,295	9,775	54,651	72,936	362	1,066	1,804	8,364	1,417
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,413,725	1,593,017		315,285	439,344	1,577,561	2,068,497	71,109	140,391	176,895	4,971	23,696
17.1 Other liability-occurrence.....	450,045	431,621		100,820		(109,018)	355,279		17,503	156,812	49,317	6,605
17.2 Other liability-claims-made.....	1,575	1,393		1,179		630	1,804		132	210	158	23
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,096)	765		(75)	61		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,259,352	2,087,703		988,225	574,972	1,218,353	3,016,151	73,710	150,214	413,752	202,579	36,095
21.1 Private passenger auto physical damage.....					(125)	8,534			(28)			
21.2 Commercial auto physical damage.....	721,776	649,802		245,488	146,074	91,591	96,945	4,079	5,127	15,498	51,087	10,658
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						165	165		50	50		
26. Burglary and theft.....						3	3		(3)	(3)		
27. Boiler and machinery.....	133	113		95		0					13	2
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,947,772	4,848,831	0	1,702,254	1,170,039	2,840,052	5,613,772	149,260	314,088	765,668	317,008	78,573

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF IDAHO 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	619	577		516		44	62		26	34	62	13
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(15)	36					
9. Inland marine.....	224,030	92,621		131,529	34,530	43,903	62,472		(149)	1,933	11,442	3,683
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	827,148	995,091		302,656	689,584	269,160	1,833,465	176,669	137,526	198,518	76,221	11,517
17.1 Other liability-occurrence.....	478,980	491,170		118,529		217,309	949,826	39,895	46,575	229,313	47,648	7,431
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(3,482)	6,133		(213)	489		
19.3 Commercial auto no-fault (personal injury protection).....	102	102									11	2
19.4 Other commercial auto liability.....	4,275,763	3,046,031		2,120,404	2,454,162	3,147,640	5,029,436	581,332	664,290	704,301	310,410	66,470
21.1 Private passenger auto physical damage.....						8,510	(12)		(28)	(1)		
21.2 Commercial auto physical damage.....	1,511,998	1,297,350		550,253	559,946	687,789	486,905	17,186	32,595	50,732	141,945	23,660
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						205	205		62	62		
26. Burglary and theft.....						6	6		(7)	(7)		
27. Boiler and machinery.....	51	47		43		0	0				5	1
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,318,690	5,922,991	0	3,223,928	3,738,222	4,371,067	8,368,533	815,081	880,677	1,185,375	587,745	112,777

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

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.....						26	188		5	33		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	89,514	93,575		14,289	(7,641)	24,397		(1,678)	13,531	11,824	1,354	
5.2 Commercial multiple peril (liability portion).....	42,190	46,677		2,455	(3,724)	18,861	1,295	3,069	7,643	5,219	638	
6. Mortgage guaranty.....												
8. Ocean marine.....					3	38						
9. Inland marine.....	127,466	83,782		65,816	33,915	49,661	51,702		612	2,022	11,496	1,928
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	(464,367)	227,986		252,185	1,238,170	(213,114)	3,819,248	275,032	77,412	330,168	2,703	3,233
17.1 Other liability-occurrence.....	1,206,939	1,237,597		327,484	22,905	862,301	2,940,972	160,058	147,645	594,680	122,566	24,177
17.2 Other liability-claims-made.....	19,178	20,066		7,525		(899)	37,860		1,843	4,408	2,280	293
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(4,786)	4,498		(319)	358		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	15,474,838	13,249,919		7,110,842	1,565,702	16,797,958	23,800,182	298,620	873,305	2,374,123	1,365,244	335,624
21.1 Private passenger auto physical damage.....					(3,541)	22,637			(83)			
21.2 Commercial auto physical damage.....	1,834,242	1,468,761		838,053	600,596	956,075	622,843	18,725	75,914	94,191	176,277	34,506
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						534	534		162	162		
26. Burglary and theft.....	1,487	1,596		322		(91)	6		275	(8)	194	22
27. Boiler and machinery.....	2,659	2,714		527		6					368	40
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,334,146	16,432,672	0	8,619,499	3,457,748	18,458,945	31,321,327	753,730	1,178,160	3,421,312	1,698,171	401,814

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	1,000	999		675		111	288		20	51	85	15
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	8,146	7,819		3,691	2,050	2,218	1,471	1,026	1,224	816	738	121
5.2 Commercial multiple peril (liability portion).....	7,278	7,278				521	1,998		426	810	728	108
6. Mortgage guaranty.....												
8. Ocean marine.....						(15)	170					
9. Inland marine.....	344,345	351,071		87,507	352,967	198,960	204,716	6,605	9,311	11,365	28,958	5,119
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,140,328	1,848,142		1,820,489	351,797	656,460	1,378,699	103,044	149,849	158,255	3,306	31,558
17.1 Other liability-occurrence.....	1,581,572	1,331,795		452,302	313,048	127,625	1,070,379	305	68,318	444,752	154,880	23,383
17.2 Other liability-claims-made.....	3,923	3,821		279		1,934	4,656		362	542	369	58
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(10,000)	(15,693)	6,922		(369)	552		
19.3 Commercial auto no-fault (personal injury protection).....	1,592	1,565		270								24
19.4 Other commercial auto liability.....	4,312,176	5,118,855		1,775,529	5,435,395	4,678,060	6,807,826	633,999	810,672	1,272,987	438,889	63,295
21.1 Private passenger auto physical damage.....						24,789	(634)		(117)	(36)		
21.2 Commercial auto physical damage.....	1,234,658	1,479,571		457,985	672,227	827,329	497,415	34,576	33,564	44,564	122,956	18,354
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						549	549		167	167		
26. Burglary and theft.....						7	7		(9)	(9)		
27. Boiler and machinery.....	251	238		209		0	0				23	4
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,635,269	10,151,155	0	4,598,937	7,117,483	6,502,857	9,974,461	779,555	1,073,417	1,934,815	750,932	142,039

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....	1,687	1,649		1,016		255	680		45	120	206	19
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	25,710	25,901		10,793	5,280	2,671	6,061	946	192	3,361	3,271	287
5.2 Commercial multiple peril (liability portion).....						(361)	722		11	293		
6. Mortgage guaranty.....												
8. Ocean marine.....						(49)	158					
9. Inland marine.....	261,508	296,178		100,536	168,628	32,234	183,559	4,026	322	8,438	19,347	2,920
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	259,998	771,818		565,548	168,190	284,933	313,743	11,218	31,818	40,507	5,552	2,536
17.1 Other liability-occurrence.....	2,318,482	2,200,978		464,239		(305,543)	1,726,292		98,504	708,983	234,576	25,455
17.2 Other liability-claims-made.....	400	343		57		124	202		18	24	36	4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(890)	1,150		(57)	92		
19.3 Commercial auto no-fault (personal injury protection).....	25,481	28,258		10,505	5,014	32,014	27,000	82	1,945	1,863	2,177	285
19.4 Other commercial auto liability.....	8,001,728	8,001,005		2,205,498	7,845,907	9,072,167	11,478,394	759,118	954,720	1,695,145	475,605	87,703
21.1 Private passenger auto physical damage.....						(1,502)	(10,652)		(633)	(603)		
21.2 Commercial auto physical damage.....	3,361,328	3,411,406		656,708	1,587,251	1,771,176	1,066,006	41,727	43,325	67,119	159,254	37,532
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						202	202		61	61		
26. Burglary and theft.....						12	12		(15)	(15)		
27. Boiler and machinery.....	1,979	1,994		895		2					248	22
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,258,302	14,739,528	0	4,015,796	9,780,270	10,887,444	14,793,529	817,118	1,130,256	2,525,386	900,272	156,763

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....						(70)	159		(12)	28		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(408)	653		(141)	362		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						3	39					
9. Inland marine.....	67,181	99,471		47,537		62,831	99,922		605	2,059	5,402	(1,131)
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,370,123	2,851,179		2,136,994	1,164,570	675,321	2,075,008	132,749	87,572	180,477	1,139	(9,970)
17.1 Other liability-occurrence.....	885,579	880,544		289,543	93,907	(194,577)	840,538	47	23,798	351,633	61,091	25,988
17.2 Other liability-claims-made.....	200	200				(47)	354		15	41	16	4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	68,658	66,281		39,543	10,734	13,625	7,891	155	(45)		7,122	578
19.4 Other commercial auto liability.....	2,556,281	2,626,031		1,284,203	946,932	1,937,916	4,318,918	213,868	321,745	627,567	240,722	13,628
21.1 Private passenger auto physical damage.....						(19,984)	(19,984)		(1,132)	(1,132)		
21.2 Commercial auto physical damage.....	787,117	832,998		297,358	208,409	287,660	214,873	7,227	3,553	20,730	66,302	3,418
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						4	4		(4)	(4)		
27. Boiler and machinery.....						1						
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,735,139	7,356,705	0	4,095,177	2,424,552	2,762,275	7,538,373	354,046	435,953	1,181,762	381,794	32,515

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF LOUISIANA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	26,907	27,200		6,690		366	4,330		520	2,402	2,691	1,027
5.2 Commercial multiple peril (liability portion).....						(1,777)	398		(404)	161		
6. Mortgage guaranty.....												
8. Ocean marine.....						2	75					
9. Inland marine.....	190,805	174,557		68,098		(8,793)	157,872	3,836	1,011	5,181	19,081	7,282
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,959,845	1,808,049		1,908,996	1,405,314	2,017,241	2,920,151	283,526	331,525	347,298	155,326	112,565
17.1 Other liability-occurrence.....	1,267,563	1,199,487		498,075	41,565	(28,773)	866,829	16,985	122,754	393,524	64,326	48,590
17.2 Other liability-claims-made.....	680	602		226		319	621		52	72	61	26
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(6,339)	9,837		(396)	784		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	4,853,315	4,383,623		1,961,068	4,583,422	5,966,999	6,833,862	414,761	578,537	937,559	484,369	186,086
21.1 Private passenger auto physical damage.....					(241)	55,025	587	409				50
21.2 Commercial auto physical damage.....	920,725	856,775		381,589	242,049	256,208	269,131	7,468	15,482	31,213	88,314	35,140
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						1,234	1,234		375	375		
26. Burglary and theft.....						4	4		(5)	(5)		
27. Boiler and machinery.....	964	972		240		1					96	37
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,220,805	8,451,265	0	4,824,982	6,272,109	8,251,717	11,064,343	727,163	1,049,859	1,718,563	814,263	390,804

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	1,000	523		477		83	83		15	15	100	23
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	33,309	31,825		7,014		(6,291)	7,654		(2,375)	4,245	3,946	782
5.2 Commercial multiple peril (liability portion).....	31,644	31,122		3,768	6,685	(181)	39,614	3,449	7,293	15,922	4,409	743
6. Mortgage guaranty.....												
8. Ocean marine.....						1	2					
9. Inland marine.....	5,671	5,671			870		1,735		56	90	567	133
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	886,979	1,226,687		205,606	159,513	352,054	1,443,465	32,107	43,022	137,807	50,923	20,814
17.1 Other liability-occurrence.....	1,037,648	1,029,095		193,066	167,720	(836,817)	933,102	37,963	46,518	379,272	95,062	24,349
17.2 Other liability-claims-made.....	185,701	183,947		27,447		(3,274)	330,992		20,833	42,953	24,146	4,358
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	418,259	413,171		236,701	26,205	40,646	77,551	(900)	(1,239)	5,450	17,888	9,815
19.4 Other commercial auto liability.....	10,423,457	9,825,624		5,452,071	5,320,584	2,300,052	13,028,740	173,228	100,525	2,337,687	429,743	230,352
21.1 Private passenger auto physical damage.....						(146,915)	(146,915)		(8,323)	(8,323)		
21.2 Commercial auto physical damage.....	966,897	939,573		282,094	149,090	472,133	526,463	15,814	70,799	88,679	105,328	22,689
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						5	5		(6)	(6)		
27. Boiler and machinery.....	1,464	1,333		360		9					168	34
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,992,028	13,688,572	0	6,408,602	5,829,798	2,172,375	16,242,489	261,661	277,117	3,003,790	732,279	314,092

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....	500	703				112	237		20	42	50	10
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	476	1,145		249		(87)	293		(18)	162	48	10
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(1)						
9. Inland marine.....						(635)			(25)			
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	238,343	500,036		217,324	957,699	384,244	728,098	61,027	65,462	84,102	869	5,931
17.1 Other liability-occurrence.....	304,296	294,235		106,685	11,500	4,182,876	4,908,006	8,958	(39,018)	180,085	31,713	6,289
17.2 Other liability-claims-made.....	3,093	3,544		1,100		1,468	5,425	6,356	6,726	632	383	64
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,881)	3,794		(112)	302		
19.3 Commercial auto no-fault (personal injury protection).....	27,752	21,339		14,083	15,540	20,000	6,960	191	1,115	1,174	2,641	574
19.4 Other commercial auto liability.....	2,321,336	2,282,094		1,032,089	1,573,031	7,204,559	9,642,027	183,301	289,165	708,081	220,171	47,977
21.1 Private passenger auto physical damage.....					(7,962)	(3,143)	(5,207)		(330)	(295)		
21.2 Commercial auto physical damage.....	654,701	661,767		265,696	184,731	133,789	114,960	3,104	(2,615)	19,830	58,801	13,530
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						283	283		86	86		
26. Burglary and theft.....						4	4		(5)	(5)		
27. Boiler and machinery.....	50	116		22		0					5	1
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,550,547	3,764,979	0	1,637,248	2,734,539	11,921,590	15,404,881	262,937	320,452	994,196	314,681	74,386

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	(172,337)	(110,897)			107,393	180,260	594,422	44,654	34,217	37,984	(55)	(3,693)
17.1 Other liability-occurrence.....	29,960	19,884		10,471		4,777	7,359		2,470	3,248	3,171	631
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1,250)	1,724		(80)	137		
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	483,641	453,944		203,447	60,043	175,595	338,376	1,512	30,571	77,108	32,679	10,027
21.1 Private passenger auto physical damage.....						5,897			(19)			
21.2 Commercial auto physical damage.....	93,609	88,919		32,136	1,826	10,123	18,225	826	2,517	3,230	8,162	1,972
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						130	130		39	39		
26. Burglary and theft.....						0	0		(0)	(0)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	434,873	451,849	0	246,054	169,262	375,532	960,237	46,993	69,716	121,746	43,957	8,937

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	3,928,124	3,130,902		3,169,532	655,448	2,100,550	1,480,094	58,276	216,045	162,890	47,490	56,554
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....											7,286	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,928,124	3,130,902	0	3,169,532	655,448	2,100,550	1,480,094	58,276	216,045	162,890	54,776	56,554

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....	500	500				33	158		6	28	50	10
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	4,301	3,420		881		(131)	715		(5)	396	430	89
5.2 Commercial multiple peril (liability portion).....						(114)			(30)			
6. Mortgage guaranty.....												
8. Ocean marine.....						(10)	37					
9. Inland marine.....	72,758	75,713		4,307		(10,593)	38,177		57	1,969	7,263	1,504
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	38,832	686,478		401,650	1,252,593	453,978	2,081,834	96,641	117,966	152,085	997	497
17.1 Other liability-occurrence.....	946,093	950,500		526,201		(139,233)	805,941	5,887	76,927	355,725	50,334	19,400
17.2 Other liability-claims-made.....	200	200				(51)	383		16	45	16	4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					30,000	3,888	4,450	7,212	4,915	355		
19.3 Commercial auto no-fault (personal injury protection).....	153,971	145,910		67,094	42,639	58,148	16,009	1,402	2,227	875	16,524	3,182
19.4 Other commercial auto liability.....	4,107,652	4,282,467		2,040,955	911,004	1,794,729	5,163,230	126,778	239,010	947,278	299,198	84,213
21.1 Private passenger auto physical damage.....					(4,211)	(28,557)	(45,331)	92	(2,546)	(2,568)		
21.2 Commercial auto physical damage.....	1,133,600	1,187,164		489,787	362,358	416,909	370,105	20,249	20,668	37,386	82,305	23,427
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						494	494		150	150		
26. Burglary and theft.....						6	6		(8)	(8)		
27. Boiler and machinery.....	280	251		29		0	0				28	6
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,458,187	7,332,603	0	3,530,905	2,594,384	2,549,497	8,436,206	258,261	459,354	1,493,716	457,145	132,332

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	500	500		417		12	195		2	34	75	10
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,273	5,382		4,394		(2,837)	2,534	165	(979)	1,405	791	109
5.2 Commercial multiple peril (liability portion).....						(1,364)	632		(263)	256		
6. Mortgage guaranty.....												
8. Ocean marine.....						(34)	159					
9. Inland marine.....	423,782	327,863		175,944	33,846	(30,032)	164,759		(407)	8,499	30,075	8,252
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	6,814,607	5,129,845		5,765,647	1,478,781	3,177,645	3,540,182	226,624	434,169	426,000	2,946	72,684
17.1 Other liability-occurrence.....	1,230,086	877,733		662,821		(1,361,762)	1,263,913	57,846	(144,060)	597,022	66,746	23,138
17.2 Other liability-claims-made.....	2,480	2,479		155		1,144	2,853		219	332	248	51
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,724)	1,577		(115)	126		
19.3 Commercial auto no-fault (personal injury protection).....	1	1		1								0
19.4 Other commercial auto liability.....	14,543,460	11,972,341		10,876,383	5,875,672	5,213,612	20,779,559	758,425	953,954	3,326,795	609,426	264,831
21.1 Private passenger auto physical damage.....					416	13,591	(0)		(42)	(0)		
21.2 Commercial auto physical damage.....	1,746,186	1,319,861		798,417	782,602	1,258,301	898,635	22,900	98,432	128,027	114,675	33,313
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						273	273		83	83		
26. Burglary and theft.....						7	7		(9)	(9)		
27. Boiler and machinery.....	438	446		365		2					66	9
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,766,812	19,636,451	0	18,284,543	8,171,317	8,266,834	26,655,277	1,065,960	1,340,984	4,488,571	825,049	402,398

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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....84 NAIC Company Code....32620

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.....						24	79		4	14		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,050	4,291		1,593	(6)	682		52	378	505	176	
5.2 Commercial multiple peril (liability portion).....	16,182	10,164		11,938	98,671	102,792	4,354	5,060	1,777	1,618	563	
6. Mortgage guaranty.....												
8. Ocean marine.....					0	1						
9. Inland marine.....	3,450	2,781		669	459	530		25	27	345	120	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	21,962	124,827		29,585	235,206	43,086	344,012	52,077	22,925	47,437	4,332	229
17.1 Other liability-occurrence.....	406,055	322,340		196,245	(49,784)	313,190		18,450	123,753	42,437	13,657	
17.2 Other liability-claims-made.....	200	161		39	86	163		14	19	30	7	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,452,894	2,581,956		1,135,711	496,921	965,538	2,486,803	44,667	98,700	469,031	234,535	81,102
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	909,323	784,020		380,822	58,435	(12,782)	121,036	36,345	39,176	43,284	84,934	30,699
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....					4	4		(5)	(5)			
27. Boiler and machinery.....	334	261		83	0					33	12	
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,815,450	3,830,800	0	1,756,686	790,563	1,045,297	3,369,290	137,443	184,402	685,716	368,769	126,565

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF MONTANA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	204	85		119		8	8		4	4	20	6
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	32,783	27,158		15,945	117,183	(15,918)	890,603	9,867	(2,552)	6,214	1,916	982
17.1 Other liability-occurrence.....	68,419	53,528		30,555		(19,220)	47,092		812	20,785	8,374	2,059
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					270,644	(174,758)	239,547	5,363	(5,325)	16,627		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	842,395	822,320		420,086	625,683	614,445	1,046,795	115,732	93,319	206,648	90,847	18,546
21.1 Private passenger auto physical damage.....					(15,467)	359,326	24,995	71,452	33,945	3,586		
21.2 Commercial auto physical damage.....	232,810	216,511		109,042	214,471	221,840	43,552	3,101	4,947	7,512	24,157	7,765
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						7,979	7,979		2,424	2,424		
26. Burglary and theft.....						1	1		(1)	(1)		
27. Boiler and machinery.....	50	21		29							5	2
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,176,661	1,119,623	0	575,775	1,212,514	993,702	2,300,571	205,514	127,574	263,799	125,318	29,360

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	500	499		261		71	196		13	35	50	9
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	28,088	27,652		10,007	32,607	30,815	6,314	740	394	3,502	2,886	524
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					(58)		65					
9. Inland marine.....	83,859	82,902		52,769	(61,213)		67,462		(1,565)	3,480	3,647	1,565
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	306,977	614,066		203,199	1,234,697	(25,145)	4,441,517	169,216	13,106	458,176	4,695	15,383
17.1 Other liability-occurrence.....	2,475,549	2,242,241		1,116,854	37,885	(636,803)	3,067,944	15,096	6,918	810,850	130,190	51,307
17.2 Other liability-claims-made.....	3,796	4,111		525		1,895	4,645		359	541	480	71
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	1	1		0	1,772	1,772		170	170		0	0
19.4 Other commercial auto liability.....	3,076,809	4,507,210		1,602,619	5,868,588	2,876,183	10,392,265	754,354	577,068	1,547,893	333,480	43,109
21.1 Private passenger auto physical damage.....						(0)	(0)		(0)	(0)		
21.2 Commercial auto physical damage.....	1,235,974	1,190,187		579,484	718,331	598,148	341,219	16,869	(3,211)	50,236	81,551	24,120
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						8	8		(10)	(10)		
27. Boiler and machinery.....	1,589	1,518		569		3					163	30
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,213,142	8,670,388	0	3,566,287	7,893,880	2,785,677	18,321,636	956,445	593,239	2,874,702	557,140	136,119

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF NORTH DAKOTA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(961)	881		(386)	489		
5.2 Commercial multiple peril (liability portion).....						(1,372)	2,092		(52)	848		
6. Mortgage guaranty.....												
8. Ocean marine.....						(13)	7					
9. Inland marine.....						(14,040)	7,098		(463)	366		
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	193,620	182,278		27,454		(46,528)	135,257		4,946	59,700	22,781	3,517
17.2 Other liability-claims-made.....	200	200		30		(27)	354		16	41	24	4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(684)	840		(44)	67		
19.3 Commercial auto no-fault (personal injury protection).....	13,641	13,205		6,732		(5,000)			(1,000)		1,433	248
19.4 Other commercial auto liability.....	1,092,612	1,081,837		568,151	744,200	542,648	1,329,118	100,456	75,602	269,691	110,297	19,849
21.1 Private passenger auto physical damage.....					1,747	663	(5,771)		(342)	(327)		
21.2 Commercial auto physical damage.....	18,472	18,215		3,383		31,292	62,509	1,160	5,464	10,782	2,310	336
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						96	96		29	29		
26. Burglary and theft.....						0	0		(0)	(0)		
27. Boiler and machinery.....						0	0					
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,318,545	1,295,735	0	605,749	745,947	506,075	1,532,480	101,616	83,770	341,685	136,845	23,953

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(10)	29					
9. Inland marine.....	61,005	48,902		25,990		(11,173)	29,829		(69)	1,539	4,374	907
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	42,030	170,730		12,250	399,194	225,009	1,453,426	79,690	51,124	70,599	2,777	625
17.1 Other liability-occurrence.....	646,037	615,452		160,869		255,824	1,036,767	18,997	37,294	234,620	72,603	9,604
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(654)	734		(43)	58		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,877,153	2,649,383		730,338	842,591	1,169,307	3,891,762	108,340	135,312	548,421	235,721	42,807
21.1 Private passenger auto physical damage.....						3,914		116	103			
21.2 Commercial auto physical damage.....	1,212,135	1,122,846		297,757	563,119	590,955	228,116	13,727	4,896	20,208	89,611	18,020
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						81	81		24	24		
26. Burglary and theft.....						5	5		(6)	(6)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,838,360	4,607,313	0	1,227,203	1,804,905	2,233,259	6,640,748	220,870	228,636	875,464	405,087	71,962

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF **NEW HAMPSHIRE** 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.....	500	418		82		66	66		12	12	50	9
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,994	7,392		227		91	1,546		166	857	830	108
5.2 Commercial multiple peril (liability portion).....	3,028	3,028		307		(568)	1,265		36	512	454	55
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	251,712	498,398		3,905	229,848	(109,691)	1,206,056	34,567	18,919	122,859	2,534	17,542
17.1 Other liability-occurrence.....	263,529	246,134		119,447	129,629	(5,620)	347,492	6,706	(4,662)	127,429	13,119	7,885
17.2 Other liability-claims-made.....	29,066	38,223		180		17,808	57,966		4,091	6,749	2,625	967
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2,008)	2,715		(128)	216		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,066,592	2,000,939		849,661	200,374	732,643	2,102,323	24,729	77,809	420,486	96,234	62,082
21.1 Private passenger auto physical damage.....						14,533			(46)			
21.2 Commercial auto physical damage.....	300,616	290,828		110,310	7,237	103,331	149,566	425	9,605	17,462	21,243	9,126
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						301	301		91	91		
26. Burglary and theft.....						1	1		(2)	(2)		
27. Boiler and machinery.....	462	514		34		1					59	8
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,921,499	3,085,874	0	1,084,152	567,088	750,888	3,869,296	66,427	105,893	696,672	137,149	97,781

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF NEW JERSEY 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	598,639	1,793,785		381,255	51,734	659,541	642,641	20,601	87,569	73,960	34	51,650
17.1 Other liability-occurrence.....	1,000	87		913		27	27		12	12	175	22
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	348	30		318							61	8
19.4 Other commercial auto liability.....	64,659	5,653		59,006		1,735	1,735		407	407	11,238	1,407
21.1 Private passenger auto physical damage.....						(3)	(3)		(0)	(0)		
21.2 Commercial auto physical damage.....	4,232	370		3,862		96	96		17	17	741	92
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	668,878	1,799,926	0	445,353	51,734	661,396	644,495	20,601	88,004	74,395	12,248	53,179

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....						(46)	79		(8)	14		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,328	2,542		1,750	(409)	708			(138)	393	333	103
5.2 Commercial multiple peril (liability portion).....					(1,534)	719			(294)	291		
6. Mortgage guaranty.....												
8. Ocean marine.....					2	2						
9. Inland marine.....	11,376	9,530		1,846	1,815	1,815			94	94	1,138	351
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	251,786	199,763		96,935	80,135	(3,306)	502,663	27,906	17,446	38,405	22,862	9,935
17.1 Other liability-occurrence.....	197,812	138,681		61,642		33,486	52,857		17,495	23,330	18,848	6,151
17.2 Other liability-claims-made.....	400	281		119		165	165		19	19	35	12
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(6,531)	8,512		(419)	678		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,468,733	1,085,609		664,684	218,852	1,869,174	2,236,131	75,739	191,348	242,651	158,691	51,562
21.1 Private passenger auto physical damage.....						18,938			(60)			
21.2 Commercial auto physical damage.....	580,006	510,974		227,199	60,754	21,274	37,857	2,067	(3,512)	6,531	60,556	21,700
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						409	409		124	124		
26. Burglary and theft.....						2	2		(3)	(3)		
27. Boiler and machinery.....	65	107		38		0					7	2
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,513,506	1,947,487	0	1,054,213	359,740	1,933,440	2,841,918	105,712	222,093	312,526	262,469	89,817

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....	2,486	2,005		481		427	896		75	158	278	89
2.1 Allied lines.....	2,069	2,069				411	913		73	161	248	74
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	38,496	61,427		21,460	218,342	204,909	13,523	3,845	770	7,500	3,850	1,377
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					47		7					
9. Inland marine.....	13,861	13,584		971		49,241	7,008		2,018	362	1,569	496
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	950,630	873,834		378,272	341,982	504,188	1,044,808	53,862	50,795	90,945	77,361	(12,902)
17.1 Other liability-occurrence.....	603,378	526,126		372,772		3,508,938	4,312,576	29,075	87,169	194,194	87,893	21,530
17.2 Other liability-claims-made.....	400	495				(23)	825		40	96	15	14
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					100,000	20,667	14,978		(1,536)	1,193		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,685,786	1,484,298		588,243	503,286	1,080,602	1,717,538	97,029	143,056	334,870	131,783	62,719
21.1 Private passenger auto physical damage.....						23,082			(73)			
21.2 Commercial auto physical damage.....	409,537	362,003		84,392	31,328	35,792	56,018	579	2,318	9,812	31,358	14,648
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						526	526		160	160		
26. Burglary and theft.....						1	1		(2)	(2)		
27. Boiler and machinery.....	1,338	1,288		646		2					139	48
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,707,981	3,327,131	0	1,447,237	1,194,938	5,428,811	7,169,617	184,390	284,863	639,449	334,494	88,091

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	44,724	36,452		8,639		5,897	6,337		1,041	1,118	4,534	1,045
2.1 Allied lines.....		41				61	85		11	15		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	95,278	95,411		21,064		(18,095)	27,348		(6,405)	15,168	10,267	2,226
5.2 Commercial multiple peril (liability portion).....	5,671	5,671				(19,343)	12,571		(3,199)	5,094	567	133
6. Mortgage guaranty.....												
8. Ocean marine.....						136	66					
9. Inland marine.....	118,855	114,696		75,876	329,104	153,198	88,477	4,177	17,087	10,541	11,909	2,777
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	8,835,749	10,458,426		3,186,163	4,227,590	7,472,447	18,936,772	564,437	603,855	1,664,964	452,889	194,565
17.1 Other liability-occurrence.....	4,420,757	4,317,851		657,039	717,671	(1,276,261)	4,662,027	180,075	226,338	1,732,490	479,205	100,596
17.2 Other liability-claims-made.....	781	830		45		28	76,364	5,116	4,263	3,159	63	18
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(5,764)	15,752		(314)	1,255		
19.3 Commercial auto no-fault (personal injury protection).....	1,302,363	989,608		483,006	148,004	205,776	260,951	(6,803)	7,800	59,454	142,696	30,431
19.4 Other commercial auto liability.....	29,765,303	26,929,963		8,046,763	13,762,076	18,326,891	44,548,636	2,165,572	2,121,011	6,386,391	2,888,429	669,274
21.1 Private passenger auto physical damage.....						(271,122)	(301,506)	459	(16,719)	(17,082)		
21.2 Commercial auto physical damage.....	3,000,900	2,836,315		802,811	431,149	1,080,679	1,342,134	32,507	152,154	216,550	269,729	69,101
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		73				(182)	835		(41)	254		
26. Burglary and theft.....						15	15		(18)	(18)		
27. Boiler and machinery.....	7,337	6,548		1,658		13	0		0	0	790	171
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	47,597,717	45,791,885	0	13,283,065	19,615,594	25,654,376	69,676,865	2,945,540	3,106,862	10,079,353	4,261,078	1,070,337

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF OHIO 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	18,085	17,927		10,099	(880)	3,987			(99)	2,212	1,809	269
5.2 Commercial multiple peril (liability portion).....	15,536	13,244		7,730	157	5,437			831	2,203	1,554	231
6. Mortgage guaranty.....												
8. Ocean marine.....					160	160						
9. Inland marine.....	404,857	337,998		151,680	123,195	307,907	184,998		8,521	8,532	39,624	6,019
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....	30,591	29,178		15,934	778	(310,220)	503,531		(68,834)	1,913	6,424	455
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....								(59,053)	(59,053)			
17.1 Other liability-occurrence.....	2,215,542	2,016,339		810,767	37,462	1,276,628	3,711,699	106,450	161,915	768,271	230,749	32,608
17.2 Other liability-claims-made.....	4,040	3,056		1,392		(12,934)	54,738	4,799	1,141	5,627	423	60
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(26,248)	43,435		(1,622)	3,461		
19.3 Commercial auto no-fault (personal injury protection).....		157										
19.4 Other commercial auto liability.....	14,387,163	12,235,020		5,993,512	4,319,840	8,151,993	18,309,919	641,862	893,356	2,560,567	1,279,537	211,546
21.1 Private passenger auto physical damage.....					8,721	45,792	(60)	722	670	125		
21.2 Commercial auto physical damage.....	2,849,359	2,321,499		1,361,659	855,246	1,104,838	807,660	58,624	95,852	114,744	261,633	42,019
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		5,833				(35,032)	1,162		(10,135)	353		
26. Burglary and theft.....					11	11			(14)	(14)		
27. Boiler and machinery.....	613	608		412		10	8		1	1	61	9
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	19,925,785	16,980,859	0	8,353,184	5,345,242	10,502,182	23,626,685	753,404	1,022,532	3,467,996	1,821,813	293,216

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF OKLAHOMA 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	16,698	20,750		1,879	709,444	633,349	4,885	7,705	7,576	2,709	1,716	388
5.2 Commercial multiple peril (liability portion).....		3,069				(2,808)	1,426		(522)	578		
6. Mortgage guaranty.....												
8. Ocean marine.....					189		19					
9. Inland marine.....	59,990	42,042		43,281	197,580	20,502			7,950	1,006	5,928	1,396
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	292,356	218,292		74,139	186,872	1,250,020	1,656,860	37,742	21,865	48,401	14,780	1,573
17.1 Other liability-occurrence.....	153,991	176,546		53,876		(485,070)	446,733	1,542	(87,461)	186,130	17,056	5,014
17.2 Other liability-claims-made.....	72	1,145				472	1,918		128	223	7	2
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(6,329)	7,206		(413)	574		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	3,550,188	2,776,866		1,723,432	845,239	2,345,780	6,886,129	290,321	211,255	844,578	323,769	99,878
21.1 Private passenger auto physical damage.....						39,451		359	233			
21.2 Commercial auto physical damage.....	1,194,684	862,837		567,974	140,882	81,616	220,231	3,668	(1,655)	61,458	107,596	31,165
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						766	766		233	233		
26. Burglary and theft.....						5	5		(6)	(6)		
27. Boiler and machinery.....	1,328	1,385		161		1					137	31
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,269,307	4,102,932	0	2,464,743	1,882,436	4,055,023	9,246,680	341,335	159,182	1,145,885	470,988	139,447

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF OREGON 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.....	1,000	999		684		116	365		21	64	150	11
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	7,003	5,985		4,558		(238)	1,417		0	786	1,046	76
5.2 Commercial multiple peril (liability portion).....						(889)	492		(160)	199		
6. Mortgage guaranty.....												
8. Ocean marine.....						48	18					
9. Inland marine.....	46,879	34,184		35,410		49,982	18,557		2,190	957	6,898	512
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	296,118	257,497		184,526	75,040	28,921	407,805	20,716	3,855	44,580	4,313	3,295
17.1 Other liability-occurrence.....	32,895	35,762		15,032		(16,274)	34,938	236	232	15,421	4,573	359
17.2 Other liability-claims-made.....	533	535		121		264	702		53	82	63	6
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					11,116			14	(236)			
19.2 Other private passenger auto liability.....						(14,768)	18,138	88	(867)	1,445		
19.3 Commercial auto no-fault (personal injury protection).....	1,757	5,041		489							268	19
19.4 Other commercial auto liability.....	987,707	916,687		495,453	1,238,903	510,764	1,143,099	47,582	47,333	246,172	111,549	11,182
21.1 Private passenger auto physical damage.....					(1,089)	27,449	(1,498)		(180)	(85)		
21.2 Commercial auto physical damage.....	132,973	121,510		71,335	45,373	60,182	54,933	1,097	1,653	8,959	13,907	1,451
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						615	615		187	187		
26. Burglary and theft.....						1	1		(1)	(1)		
27. Boiler and machinery.....	676	574		433		1					100	7
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,507,540	1,378,774	0	808,040	1,369,344	646,173	1,679,581	69,734	54,081	318,766	142,868	16,918

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....25.

(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.....84 NAIC Company Code....32620

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.....	1,119	496		623		155	157		27	28	112	23
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	99,491	82,838		69,318		(14,048)	22,994		(4,832)	12,753	9,949	2,056
5.2 Commercial multiple peril (liability portion).....	15,386	6,895		10,237	10,000	(17,677)	4,301	819	(3,961)	1,743	1,539	318
6. Mortgage guaranty.....												
8. Ocean marine.....						(178)	575					
9. Inland marine.....	1,063,473	1,096,375		696,360	484,820	303,584	610,777	22,220	16,890	30,674	132,935	21,978
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,303,498	2,598,142		821,310	2,124,833	2,426,081	5,414,578	494,748	369,530	555,254	29,696	26,938
17.1 Other liability-occurrence.....	1,921,120	1,330,728		914,023	17,928	(728,651)	1,387,374	76	(74,448)	568,220	183,816	43,854
17.2 Other liability-claims-made.....	27,173	25,371		10,480	15,000	(34,305)	45,338	2,326	2,324	9,803	2,920	562
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					(1,267)	(1,267)		(6)	(6)			
19.2 Other private passenger auto liability.....						(14,643)	17,894		(947)	1,426		
19.3 Commercial auto no-fault (personal injury protection).....	226,011	173,121		109,589	1,870	10,305	14,999	412	3,347	3,630	22,614	4,671
19.4 Other commercial auto liability.....	11,976,968	12,336,469		5,705,766	7,428,160	6,235,833	15,307,054	618,504	774,011	2,589,206	1,034,842	255,820
21.1 Private passenger auto physical damage.....					(16,081)	1,998	(43,186)	(194)	(2,843)	(2,447)		
21.2 Commercial auto physical damage.....	3,372,081	3,193,145		1,344,112	1,298,095	1,175,059	653,838	30,256	5,563	96,594	255,198	73,840
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		1,529				(3,574)	1,331		(1,017)	404		
26. Burglary and theft.....						16	16		(20)	(20)		
27. Boiler and machinery.....	4,600	3,635		3,329		14	1		0	0	460	95
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,010,920	20,848,742	0	9,685,146	11,363,358	9,338,701	23,438,041	1,169,162	1,083,620	3,867,269	1,674,080	430,155

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF RHODE ISLAND 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(24)			(11)			
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	154,759	411,738		33,534	192,520	139,270	922,591	116,094	100,522	113,997	1,339	15,931
17.1 Other liability-occurrence.....	33,951	14,241		20,468		3,968,037	4,005,133	316,558	316,012	19,940	3,297	702
17.2 Other liability-claims-made.....						(82)		(2,750)	(2,755)			
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	565,873	1,039,929		187,594	400,525	507,955	1,187,396	23,413	28,862	241,790	74,534	11,450
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	72,435	168,723		37,215	45,605	57,862	55,791	2,313	4,967	9,632	8,421	1,458
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	1		(1)	(1)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	827,018	1,634,631	0	278,810	638,650	4,673,019	6,170,912	455,627	447,596	385,358	87,591	29,540

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF **SOUTH CAROLINA** 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,001	2,712		378		128	415		94	230	300	103
5.2 Commercial multiple peril (liability portion).....	5,383	4,705		678		424	1,118		273	453	538	185
6. Mortgage guaranty.....												
8. Ocean marine.....						(8)	6					
9. Inland marine.....	4,873	2,077		2,796		(8,720)	6,418		(263)	331	487	167
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	668,717	778,638		51,894	1,248,920	250,708	3,871,813	211,998	(21,267)	441,324	7,109	29,251
17.1 Other liability-occurrence.....	167,073	146,968		60,776	1,301,500	(994,582)	276,458	2,606	(47,368)	122,023	19,766	9,214
17.2 Other liability-claims-made.....	20,337	17,774		2,563		14,306	24,320		1,587	2,249	2,034	699
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					100,000	93,365	6,519	(3)	4,557	5,519		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,789,735	1,091,037		924,599	1,220,902	190,715	1,503,651	44,836	(14,014)	285,135	215,199	91,057
21.1 Private passenger auto physical damage.....						21,240			(68)			
21.2 Commercial auto physical damage.....	268,188	242,550		68,653	99,253	139,429	92,895	4,216	8,347	11,994	25,031	14,962
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						416	416		126	126		
26. Burglary and theft.....	375	328		47		1	1		(2)	(2)	38	13
27. Boiler and machinery.....	45	57		6		0					5	2
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,927,727	2,286,844	0	1,112,389	3,970,575	(292,578)	5,784,030	263,653	(67,997)	869,384	270,506	145,653

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	377,386	348,522		34,157	4,125	131,507	130,580	72	14,089	14,427		10,713
17.1 Other liability-occurrence.....	12,024	12,022		328		(16,418)	16,522		(2,629)	7,293	1,512	323
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(45,182)	68,221		(2,836)	5,436		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	545,985	531,448		46,337	72,732	141,164	382,258	2,574	17,056	88,827	65,473	15,120
21.1 Private passenger auto physical damage.....						92,092	(3)	374	81			
21.2 Commercial auto physical damage.....	108,489	105,730		10,862	905	3,994	21,048	38	856	3,631	13,628	2,967
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						2,123	2,123		645	645		
26. Burglary and theft.....						0	0		(1)	(1)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,043,884	997,722	0	91,685	77,761	309,280	620,750	3,057	27,261	120,257	80,613	29,123

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....						73	244		13	43		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	17,088	16,931		1,151	(1,307)	3,742			(322)	2,075	1,709	439
5.2 Commercial multiple peril (liability portion).....	100	100		79	(1,521)	42			1	17	12	3
6. Mortgage guaranty.....												
8. Ocean marine.....					13	52						
9. Inland marine.....	131,485	166,905		69,182	18,069	61,662	83,925		1,200	2,782	12,724	3,375
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	202,112	1,016,406		207,800	448,808	495,035	2,158,356	100,425	91,353	238,736	28,358	6,907
17.1 Other liability-occurrence.....	1,038,441	999,515		238,945	8,790,241	(987,619)	2,504,148	73,854	(563,089)	663,092	126,834	26,653
17.2 Other liability-claims-made.....	5,766	5,276		490		3,109	3,109		362	362	822	148
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(10,574)	10,961		(697)	873		
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	7,940,685	8,697,450		3,630,112	4,522,121	4,409,929	13,985,159	576,966	529,200	2,011,957	780,503	206,375
21.1 Private passenger auto physical damage.....						43,477		719	581			
21.2 Commercial auto physical damage.....	3,086,762	3,117,260		1,154,435	465,232	169,788	458,811	22,433	(11,542)	74,568	258,695	79,571
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						854	854		259	259		
26. Burglary and theft.....						16	16		(20)	(20)		
27. Boiler and machinery.....	819	810		84		2					82	21
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,423,259	14,020,653	0	5,302,278	14,244,471	4,182,936	19,209,420	774,398	47,300	2,994,745	1,209,737	323,490

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....150.

(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.....84 NAIC Company Code....32620

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.....	5,619	4,052		3,441		445	1,100		79	194	560	94
2.1 Allied lines.....	3,992	1,537		2,455		224	224		39	39	399	67
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	108,821	77,611		69,674	1,810	(954)	16,800		30	9,318	11,011	1,816
5.2 Commercial multiple peril (liability portion).....	26,462	20,510		9,054		(695)	6,278		732	2,544	2,982	441
6. Mortgage guaranty.....												
8. Ocean marine.....						35	223					
9. Inland marine.....	991,169	611,546		553,513	208,080	308,025	296,114	2,269	6,559	11,982	87,338	16,618
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	3,891,125	4,741,389		2,044,172	4,694,150	7,323,996	13,628,549	543,578	573,143	731,244	106,765	86,680
17.1 Other liability-occurrence.....	3,976,444	2,392,331		2,156,668	166,054	(825,596)	2,175,348	2,892	(48,277)	895,270	355,847	79,470
17.2 Other liability-claims-made.....	131,692	122,067		54,417		307,631	426,516	2,414	22,683	28,137	13,174	2,195
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(74,751)	89,907		(4,847)	7,163		
19.3 Commercial auto no-fault (personal injury protection).....	30,572	22,882		15,075		3,000	3,000	11	311	300	3,059	516
19.4 Other commercial auto liability.....	27,993,379	23,650,277		12,370,563	13,685,783	18,725,072	29,093,162	1,663,229	2,230,501	4,581,607	1,691,753	578,082
21.1 Private passenger auto physical damage.....					(11,463)	209,841	(5,344)	2,432	1,407	(303)		
21.2 Commercial auto physical damage.....	4,335,494	3,683,399		1,856,834	1,634,317	866,317	1,362,158	101,873	163,922	168,803	394,855	77,681
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						4,748	4,748		1,442	1,442		
26. Burglary and theft.....						16	16		(20)	(20)		
27. Boiler and machinery.....	6,600	4,058		4,647		6					653	110
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	41,501,368	35,331,660	0	19,140,513	20,378,730	26,847,361	47,098,799	2,318,698	2,947,705	6,437,722	2,668,396	843,769

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

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.....	1,000	979		545		111	230		20	41	125	23
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	116,251	85,832		50,656		(1,282)	14,570		556	8,081	11,650	2,705
5.2 Commercial multiple peril (liability portion).....						(1,808)	1,316		(279)	533		
6. Mortgage guaranty.....												
8. Ocean marine.....						6	24					
9. Inland marine.....	83,244	82,106		47,844	170,382	176,776	24,815		558	1,280	7,164	1,937
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,159,858	1,016,550		452,272	560,524	750,218	1,178,236	62,530	80,099	116,554	102,930	48,193
17.1 Other liability-occurrence.....	573,703	689,918		84,534	814,948	(104,154)	795,728	20,094	(65,909)	320,832	61,332	13,298
17.2 Other liability-claims-made.....	1,201	939		334		80	33,122	1,141	162	28,513	124	28
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,768)	2,239		(114)	178		
19.3 Commercial auto no-fault (personal injury protection).....	25,651	23,141		13,097				299	(301)		3,269	597
19.4 Other commercial auto liability.....	6,326,996	5,799,697		2,247,327	1,350,639	3,780,249	8,658,968	490,165	687,606	1,401,890	627,863	146,569
21.1 Private passenger auto physical damage.....						(1,203)	(6,698)		(397)	(379)		
21.2 Commercial auto physical damage.....	1,488,927	1,407,948		534,920	1,714,332	1,653,099	535,648	27,559	21,236	53,741	145,287	34,534
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						125	125		38	38		
26. Burglary and theft.....						8	8		(10)	(10)		
27. Boiler and machinery.....	2,677	2,628		1,161		3					270	62
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,779,508	9,109,738	0	3,432,690	4,610,825	6,250,460	11,238,330	601,787	723,265	1,931,292	960,014	247,945

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....	500	499		165		48	132		8	23	75	12
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	455	447		150		(440)	249		(189)	138	68	11
5.2 Commercial multiple peril (liability portion).....						(2,103)	852		(423)	345		
6. Mortgage guaranty.....												
8. Ocean marine.....						(40)	44					
9. Inland marine.....	70,032	81,189		22,368	23,922	(17,626)	46,022		(1,101)	2,333	4,009	1,622
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	464,895	510,215		174,701	72,851	(20,973)	493,447	14,454	(2,596)	57,128	44,796	12,837
17.1 Other liability-occurrence.....	336,657	295,338		166,345	3,500	(574,785)	526,209	24,154	(89,099)	206,230	34,198	7,799
17.2 Other liability-claims-made.....	24,911	22,710		22,665		8,699	37,404	3,264	11,624	10,259	2,491	577
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(9,392)	11,680		(606)	931		
19.3 Commercial auto no-fault (personal injury protection).....	5,150	5,305		2,713							539	119
19.4 Other commercial auto liability.....	4,220,886	4,161,267		2,274,293	4,309,260	1,334,969	5,589,049	357,954	207,019	939,081	472,167	99,397
21.1 Private passenger auto physical damage.....					(1,794)	25,609	(3,694)		(308)	(209)		
21.2 Commercial auto physical damage.....	1,075,362	985,903		342,945	232,623	429,259	398,782	5,860	17,928	37,412	84,073	24,195
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		211				(2,758)	674		(790)	205		
26. Burglary and theft.....						4	4		(5)	(5)		
27. Boiler and machinery.....						1	1		0	0		
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,198,849	6,063,084	0	3,006,345	4,640,362	1,170,473	7,100,854	405,687	141,463	1,253,870	642,416	146,569

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(2,259)	1,360		(964)	754		
5.2 Commercial multiple peril (liability portion).....						(3,749)	1,022		(826)	414		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	32,658	214,416			262,541	258,009	636,425	29,410	19,459	62,523	150	675
17.1 Other liability-occurrence.....	139,730	139,497		3,725		(103,497)	275,924	34,809	(3,739)	67,059	10,358	2,888
17.2 Other liability-claims-made.....	200	200				49,796	50,530	3,590	23,603	20,062	16	4
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	750,029	738,829		279,456	143,914	(11,050)	1,920,320	18,413	(44,319)	194,617	51,912	13,572
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	203,329	187,981		90,081	5,940	(31,574)	54,499	873	(3,599)	7,802	16,197	4,202
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	1		(2)	(2)		
27. Boiler and machinery.....						1						
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,125,946	1,280,923	0	373,262	412,396	155,680	2,940,080	87,095	(10,386)	353,230	78,633	21,341

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF WASHINGTON 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.....		310				33	158		6	28		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	(185)	21,025		5,198	(3,193)	5,785		(1,053)	3,208	(28)	(4)	
5.2 Commercial multiple peril (liability portion).....		5,457		1,361	(4,051)	5,188		(299)	2,102			
6. Mortgage guaranty.....												
8. Ocean marine.....					(9)	13						
9. Inland marine.....	13,665	27,418		9,791	47,446	37,433	13,696	(223)	707	1,365	284	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	182,179	409,197		140,977	25,000	(46,051)	651,030	11,085	23,267	230,583	20,251	3,783
17.2 Other liability-claims-made.....	58	185		50		(2,556)	2,293		(54)	267	5	1
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(22,884)	23,922		(1,508)	1,906		
19.3 Commercial auto no-fault (personal injury protection).....	9,945	9,042		4,130		2	2			1,591	207	
19.4 Other commercial auto liability.....	2,747,562	2,901,978		1,142,862	703,308	2,192,649	6,789,366	421,916	487,482	615,368	279,364	56,733
21.1 Private passenger auto physical damage.....					(62,000)	(34,117)	(4,937)	198	(202)	(280)		
21.2 Commercial auto physical damage.....	478,285	531,121		223,438	705,332	624,281	127,231	11,268	11,152	20,935	48,347	9,932
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						753	753		229	229		
26. Burglary and theft.....						3	3		(3)	(3)		
27. Boiler and machinery.....	184	583		151		2					27	4
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,431,693	3,906,315	0	1,527,957	1,419,086	2,742,294	7,614,503	444,467	518,793	875,050	350,923	70,940

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....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.....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF WISCONSIN 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	13,469	13,482		2,732	15,949	16,351	2,437		386	1,352	1,346	200
5.2 Commercial multiple peril (liability portion).....	14,378	12,726		3,395	4,000	5,143	3,030		738	1,228	1,438	214
6. Mortgage guaranty.....												
8. Ocean marine.....						(0)	5					
9. Inland marine.....	1,099	12,429		197		(361)	4,909		47	253	68	16
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,542,711	2,012,268		805,773	1,238,118	1,712,332	4,153,515	110,982	75,619	340,331	85,557	22,761
17.1 Other liability-occurrence.....	1,251,823	1,300,717		311,119	746,515	633,767	1,440,823	1,131	41,005	477,721	131,604	18,610
17.2 Other liability-claims-made.....	21,814	20,006		9,773		15,868	22,753		1,611	2,067	2,177	324
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2,934)	3,612		(190)	288		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	10,018,792	8,329,640		3,380,518	2,653,435	5,185,399	10,040,997	318,701	647,613	1,468,516	620,783	147,898
21.1 Private passenger auto physical damage.....					300	12,974		101	58			
21.2 Commercial auto physical damage.....	1,807,608	1,782,559		417,000	346,342	427,890	340,438	17,671	32,647	53,927	139,017	26,872
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	100	100				20	301		10	91		1
26. Burglary and theft.....	292	433				(16)	8		59	(9)	29	4
27. Boiler and machinery.....	310	469				1	0		0	0	31	5
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,672,396	13,484,829	0	4,930,508	5,004,659	8,006,434	16,012,828	448,586	799,603	2,345,765	982,050	216,905

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF WEST 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(473)			(225)			
5.2 Commercial multiple peril (liability portion).....						(1,843)			(479)			
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	126,935	71,343		135,432	82,053	87,029	439,286	19,522	(3,478)	21,110	194	204
17.1 Other liability-occurrence.....	102,143	94,333		66,313		19,892	38,299		11,360	16,904	15,296	4,831
17.2 Other liability-claims-made.....						(100)			(7)			
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	121,754	167,932		57,373	3,665	51,356	130,978	6,795	26,526	13,421	5,932	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	65,597	77,146		24,964	2,561	1,026	6,178	250	108	1,066	6,962	3,153
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						0	0		(0)	(0)		
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	416,429	410,754	0	284,082	88,279	156,887	614,741	19,772	14,075	65,606	35,874	14,120

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....32620

BUSINESS IN THE STATE OF WYOMING 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.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,451	1,534		1,163		(77)	298		(13)	165	257	41
5.2 Commercial multiple peril (liability portion).....						(311)	412		(21)	167		
6. Mortgage guaranty.....												
8. Ocean marine.....						1	4					
9. Inland marine.....	979	10,056			1,673	102,697	103,655	1,123	16,208	15,189	98	16
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	142	3,343				(1,017)	2,521		47	1,113	15	2
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,017)	1,147		(66)	91		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	20,955	107,670		3,174	3,084	21,339	71,161	135	4,986	16,497	3,101	1,234
21.1 Private passenger auto physical damage.....						7,845			(25)			
21.2 Commercial auto physical damage.....	1,679	21,953		135		1,678	3,916		325	676	206	28
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						160	160		49	49		
26. Burglary and theft.....						0	0		(0)	(0)		
27. Boiler and machinery.....	50	75		13		0					8	1
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,256	144,631	0	4,484	4,757	131,297	183,274	1,258	21,490	33,946	3,685	1,322

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
34-1607395..	32620.....	National Interstate Insurance Company.....	OH.....				0							
99-0345306..	11051.....	National Interstate Insurance Company of Hawaii.....	OH.....	21,900		14,031	14,031			9,748				
95-3623282..	41106.....	Triumphe Casualty Company.....	OH.....	15,035		4,526	4,526			5,529				
86-0114294..	21172.....	Vanliner Insurance Company.....	MO.....	144,465		68,468	68,468	999		74,757				
0199999.	Affiliates - U. S. Intercompany Pooling.....			181,400	0	87,025	87,025	999	0	90,034	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-0501234..	16691.....	Great American Insurance Company.....	OH.....	1,373	55	135	190		174	636				
13-5539046..	22136.....	Great American Insurance Company of New York.....	NY.....			95	95							
0399999.	Affiliates - U.S. Non-Pool - Other.....			1,373	55	230	285	0	174	636	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			1,373	55	230	285	0	174	636	0	0	0	0
0899999.	Total Affiliates.....			182,773	55	87,255	87,310	999	174	90,670	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991161.	00000.....	Massachusetts Commonwealth Automobile Reinsurer	MA.....	4,570		4,470	4,470			2,032	2,319			
AA-9991421.	00000.....	Massachusetts Reinsurance Pool.....	MA.....	(31)		212	212			26	25			
AA-9992114.	00000.....	NCCI Michigan Pool	MI.....	269		49	49			42	24			
AA-9992118.	00000.....	National Workers Compensation Reinsurance Pool.....	NY.....	260		1,927	1,927			297	171			
AA-9992108.	00000.....	NCCI New Mexico Pool	NM.....	5		12	12			1	1			
AA-9991443.	00000.....	NCCI Tennessee Pool.....	TN.....	(1)		37	37				21			
AA-9991103.	00000.....	Arkansas Commercial Automobile Ins Procedure	AR.....	4		16	16			1				
AA-9991102.	00000.....	Arizona Commercial Automobile Ins Procedure	AZ.....	2		2	2				1			
AA-9991105.	00000.....	California Commercial Automobile Ins Procedure	CA.....	229		430	430			108	(3)			
AA-9991107.	00000.....	Colorado Commercial Automobile Ins Procedure	CO.....	2		1	1			1				
AA-9991108.	00000.....	Connecticut Commercial Automobile Ins Procedure	CT.....	10		10	10			8				
AA-9991110.	00000.....	Delaware Commercial Automobile Ins Procedure	DE.....	75		49	49			49	(11)			
AA-9991112.	00000.....	Georgia Commercial Automobile Ins Procedure	GA.....	6		1	1			2				
AA-9991118.	00000.....	Iowa Commercial Automobile Ins Procedure	IA.....	8		2	2			5				
AA-9991114.	00000.....	Idaho Commercial Automobile Ins Procedure	ID.....	1			0							
AA-9991115.	00000.....	Illinois Commercial Automobile Ins Procedure	IL.....	348		281	281			232	(7)			
AA-9991117.	00000.....	Indiana Commercial Automobile Ins Procedure	IN.....	4			0							
AA-9991119.	00000.....	Kansas Commercial Automobile Ins Procedure	KS.....	103		54	54			65	(2)			
AA-9991120.	00000.....	Kentucky Commercial Automobile Ins Procedure	KY.....	4		5	5			2	1			
AA-9991121.	00000.....	Louisiana Commercial Automobile Ins Procedure	LA.....	3		8	8			1	10			
AA-9991122.	00000.....	Maine Commercial Automobile Ins Procedure	ME.....	1			0							
AA-9991124.	00000.....	Michigan Automobile Ins Placement Facility	MI.....				0				19			
AA-9991125.	00000.....	Minnesota Commercial Automobile Ins Procedure	MN.....	15		38	38			7	(1)			
AA-9990014.	00000.....	Missouri Commercial Auto Ins Procedure	MO.....	55		128	128			54	(9)			
AA-9991127.	00000.....	Mississippi Commercial Automobile Ins Procedure	MS.....	1			0				1			
AA-9991140.	00000.....	North Dakota Commercial Automobile Ins Procedure	ND.....	1			0							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991130.	00000.....	Nebraska Commercial Automobile Ins Procedure	NE.....	5	.....	.....16	16	.....	.....	.....2	.....	.....	.....	.....
AA-9991133.	00000.....	New Hampshire Commercial Automobile Ins Procedure	NH.....	15	.....	.....16	16	.....	.....	.....7	(1)	.....	.....	.....
AA-9991134.	00000.....	New Jersey Commercial Automobile Ins Procedure	NJ.....	.....	.....	.....	.....0	.....	.....	.....	.....26	.....	.....	.....
AA-9991136.	00000.....	New Mexico Commercial Automobile Ins Procedure	NM.....	6	.....	.....1	1	.....	.....	.....3	.....	.....	.....	.....
AA-9991131.	00000.....	Nevada Commercial Automobile Ins Procedure	NV.....	3	.....	.....7	7	.....	.....	.....1	.....	.....	.....	.....
AA-9991138.	00000.....	New York Special Risk Distribution	NY.....	276	.....	.....656	656	.....	.....	.....141	30	.....	.....	.....
AA-9991141.	00000.....	Ohio Commercial Automobile Ins Procedure	OH.....	67	.....	.....44	44	.....	.....	.....35	(1)	.....	.....	.....
AA-9991142.	00000.....	Oklahoma Commercial Automobile Ins Procedure	OK.....	3	.....	.....	.....0	.....	.....	.....2	(1)	.....	.....	.....
AA-9991143.	00000.....	Oregon Commercial Automobile Ins Procedure	OR.....	.....	.....	.....2	2	.....	.....	.....	.....	.....	.....	.....
AA-9991144.	00000.....	Pennsylvania Pooled CAP	PA.....	8	.....	.....	.....0	.....	.....	.....	.....2	.....	.....	.....
AA-9991146.	00000.....	Rhode Island Commercial Automobile Ins Procedure	RI.....	30	.....	.....68	68	.....	.....	.....20	(4)	.....	.....	.....
AA-9991147.	00000.....	South Carolina Commercial Automobile Ins Procedure.....	SC.....	1	.....	.....	.....0	.....	.....	.....2	.....	.....	.....	.....
AA-9991150.	00000.....	Tennessee Commercial Automobile Ins Procedure	TN.....	11	.....	.....43	43	.....	.....	.....5	2	.....	.....	.....
AA-9991151.	00000.....	Utah Commercial Automobile Ins Procedure	UT.....	6	.....	.....4	4	.....	.....	.....6	(1)	.....	.....	.....
AA-9991153.	00000.....	Virginia Commercial Automobile Ins Procedure	VA.....	9	.....	.....9	9	.....	.....	.....6	4	.....	.....	.....
AA-9991152.	00000.....	Vermont Commercial Automobile Ins Procedure	VT.....	7	.....	.....1	1	.....	.....	.....4	(2)	.....	.....	.....
AA-9991154.	00000.....	Washington Commercial Automobile Ins Procedure	WA.....	5	.....	.....4	4	.....	.....	.....4	.....	.....	.....	.....
AA-9992090.	00000.....	Wisconsin Special Risk Distribution Program	WI.....	8	.....	.....10	10	.....	.....	.....4	.....	.....	.....	.....
AA-9991158.	00000.....	Wyoming Commercial Automobile Ins Procedure	WY.....	.....	.....	.....	.....0	.....	.....	.....	.....6	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....	.....	.....	.....6,404	0	8,613	8,613	0	0	3,175	2,620	0	0	0
1299999.	Total Pools and Associations.....	.....	.....	.....6,404	0	8,613	8,613	0	0	3,175	2,620	0	0	0
9999999.	Totals.....	.....	.....	.....189,177	55	95,868	95,923	999	174	93,845	2,620	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																			
99-0345306.	11051...	National Interstate Insurance Company of Hawaii.....	OH....	.....	.....9,950	.....	.....	.....4,509	304	6,871	2,305	4,915	11	18,915	.....	.....	.....	.....18,915	.....
95-3623282.	41106...	Triumphe Casualty Company.....	OH....	.....	.....9,950	.....	.....	.....4,509	304	6,871	2,305	4,915	11	18,915	.....	.....	.....	.....18,915	.....
86-0114294.	21172...	Vanliner Insurance Company.....	MO....	.....	.....129,350	.....	.....	.....58,621	3,950	89,322	29,970	63,889	143	245,895	.....	.....	.....	.....245,895	.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				149,250	0	0	67,639	4,558	103,064	34,580	73,719	165	283,725	0	0	0	283,725	0
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	16691...	Great American Insurance Company.....	OH....	.....	.....2,384	54	6	199	16	1,081	209	1,415	12	2,992	.....	.....673	.....	.....2,319	.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				2,384	54	6	199	16	1,081	209	1,415	12	2,992	0	673	0	2,319	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				2,384	54	6	199	16	1,081	209	1,415	12	2,992	0	673	0	2,319	0
0899999.	Total Authorized Affiliates.....				151,634	54	6	67,838	4,574	104,145	34,789	75,134	177	286,717	0	673	0	286,044	0
Authorized Other U.S. Unaffiliated Insurers																			
06-1022232.	24899...	ALEA North America Insurance Company.....	NY....	.....	.....	.....	.....	.....381	64	16	7	.....	.....	.....468	.....	.....	.....	.....468	.....
06-1182357.	22730...	Allied World Insurance Company.....	NH....	.....	.....380	114	13	50	3	280	52	180	.....	.....692	.....	.....40	.....	.....652	.....
06-1430254.	10348...	Arch Reinsurance Company.....	DE....	.....	.....679	.....	.....	.....22	23	334	83	204	.....	.....666	.....	.....34	.....	.....632	.....
51-0434766.	20370...	Axis Reinsurance Company.....	NY....	.....	.....1,352	182	20	50	3	761	150	790	.....	.....1,956	.....	.....174	.....	.....1,782	.....
47-0574325.	32603...	Berkley Insurance Company.....	DE....	.....	.....1,257	1	.....	.....408	12	1,630	431	549	.....	.....3,031	.....	.....66	.....	.....2,965	.....
43-1432586.	29580...	Berkley Regional Insurance Company.....	IA....	.....	.....	.....	.....	.....	.....	.....4	1	.....	.....	.....5	.....	.....	.....	.....5	.....
31-0542366.	10677...	The Cincinnati Insurance Company.....	OH....	.....	.....83	.....	.....	.....	.....	.....10	1	70	.....	.....81	.....	.....	.....	.....81	.....
42-0234980.	21415...	Employers Mutual Casualty Company.....	IA....	.....	.....121	.....	.....	.....18	.....	.....132	12	60	.....	.....222	.....	.....78	.....	.....144	.....
48-0921045.	39845...	Employers Reinsurance Company.....	MO....	.....	.....	.....	.....	.....	.....	.....1	1	.....	.....	.....2	.....	.....	.....	.....2	.....
35-2293075.	11551...	Endurance Reins Corp of America.....	DE....	.....	.....	.....	.....	.....	.....	.....4	.....	.....	.....	.....4	.....	.....	.....	.....4	.....
22-2005057.	26921...	Everest Reinsurance Company.....	DE....	.....	.....2,665	182	20	101	4	1,443	287	1,123	.....	.....3,160	.....	.....227	.....	.....2,933	.....
05-0316605.	21482...	Factory Mutual Insurance Company.....	RI....	.....	.....74	3	.....	.....	.....	.....	.....	.....29	.....	.....32	.....	.....11	.....	.....21	.....
13-2673100.	22039...	General Reinsurance Corporation.....	DE....	.....	.....21,073	289	32	3,716	81	16,107	3,709	7,396	.....	.....31,330	.....	.....1,704	.....	.....29,626	.....
13-5129825.	22292...	Hanover Insurance Company.....	NH....	.....	.....	.....	.....	.....	.....	.....17	1	.....	.....	.....18	.....	.....	.....	.....18	.....
13-6108721.	26433...	Harco National Insurance Company.....	IL....	.....	.....4	.....	.....	.....60	(4)	26	7	.....	.....8	101	.....	.....	.....	.....101	.....
43-1898350.	11054...	Maiden Reinsurance North America Inc.....	MO....	.....	.....	.....1,477	165	2,983	202	5,211	832	.....	.....(26)	10,844	.....	.....	.....	.....10,844	.....
06-1481194.	10829...	Markel Global Reinsurance Company.....	DE....	.....	.....1,001	.....	.....	.....	.....	.....690	103	505	.....	.....1,298	.....	.....200	.....	.....1,098	.....
36-3101262.	38970...	Markel Insurance Company.....	IL....	.....	.....45	.....	.....	.....	.....	.....448	91	.....	.....	.....539	.....	.....44	.....	.....495	.....
31-1169435.	23612...	Midwest Employers Casualty Company.....	DE....	.....	.....	.....	.....	.....2,600	53	145	28	.....	.....	.....2,826	.....	.....	.....	.....2,826	.....

SCHEDULE F - PART 3

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

22.1

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-4924125.	10227...	Munich Reinsurance America Inc.....	DE....	.....	.....21,756	858	98	19,440	197	26,847	5,991	7,259	(25)	60,665	.....	.....1,055	.....	.....59,610	.....
47-0355979.	20087...	National Indemnity Company.....	NE....	.....	.....2,125	.....	.....	.....500	20	1,405	263	1,264	.....	.....3,452	.....	.....187	.....	.....3,265	.....
25-0687550.	19445...	National Union Fire Insurance Company of Pittsburgh.....	PA....	.....	.....	.....2	.....	.....14	1	.....	.....	.....	.....	.....17	.....	.....	.....	.....17	.....
13-3138390.	42307...	Navigators Insurance Company.....	NY....	.....	.....395	91	10	25	1	208	43	200	.....	.....578	.....	.....57	.....	.....521	.....
47-0698507.	23680...	Odyssey Reinsurance Company.....	CT....	.....	.....1,956	1	.....	.....409	8	1,680	477	788	(7)	3,356	.....	.....181	.....	.....3,175	.....
13-3031176.	38636...	Partner Reinsurance Company of the US.....	NY....	.....	.....801	273	30	114	7	764	137	342	.....	.....1,667	.....	.....204	.....	.....1,463	.....
23-1641984.	10219...	QBE Reinsurance Corporation.....	PA....	.....	.....3	.....	.....	.....25	1	14	3	.....	.....	.....43	.....	.....	.....	.....43	.....
41-0451140.	67105...	Reliastar Life Insurance Company.....	MN....	.....	.....	.....	.....	.....	.....	.....4	1	.....	.....	.....5	.....	.....	.....	.....5	.....
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.....	MD....	.....	.....6,960	954	106	4,396	300	9,999	1,407	2,724	(11)	19,875	.....	.....683	.....	.....19,192	.....
43-0727872.	15105...	Safety National Casualty Corporation.....	MO....	.....	.....1,514	39	4	3,907	114	4,643	346	719	.....	.....9,772	.....	.....940	.....	.....8,832	.....
75-1444207.	30058...	Scor Reinsurance Company.....	NY....	.....	.....	.....7	1	375	10	323	36	.....	.....17	769	.....	.....	.....	.....769	.....
47-0574325.	32603...	Signet Star Reinsurance Co.....	DE....	.....	.....	.....1	.....	.....99	20	97	26	.....	.....	.....243	.....	.....	.....	.....243	.....
41-0406690.	24767...	St. Paul Fire & Marine Insurance Company.....	CT....	.....	.....	.....1	.....	.....11	2	11	4	.....	.....	.....29	.....	.....	.....	.....29	.....
13-1675535.	25364...	Swiss Reinsurance America Corporation.....	NY....	.....	.....7,652	5,916	660	18,232	395	19,399	6,459	2,910	.....	.....53,971	.....	.....364	.....	.....53,607	.....
13-2918573.	42439...	TOA Reinsurance Company of America.....	DE....	.....	.....1,012	809	90	2,748	666	3,981	569	383	13	9,259	.....	.....80	.....	.....9,179	.....
13-5616275.	19453...	Transatlantic Reinsurance Company.....	NY....	.....	.....38	.....	.....	.....	.....	.....15	3	21	.....	.....39	.....	.....5	.....	.....34	.....
85-0165753.	25011...	Wesco Insurance Company.....	DE....	.....	.....	.....	.....	.....	.....	.....148	8	.....	.....	.....156	.....	.....	.....	.....156	.....
13-1290712.	20583...	XL Reinsurance America Inc.....	NY....	.....	.....2,553	4	.....	.....300	3	1,510	312	754	.....	.....2,883	.....	.....567	.....	.....2,316	.....
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				75,495	11,208	1,249	60,984	2,186	98,307	21,881	28,270	(31)	224,054	0	6,901	0	217,153	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
41-1357750.	10181...	Workers Comp Reinsurance Association.....	MN....	.....	.....18	754	84	1,196	.....	.....58	4	.....	.....	.....2,096	.....	.....	.....	.....2,096	.....
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				18	754	84	1,196	0	58	4	0	0	2,096	0	0	0	2,096	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	00000...	Aspen Insurance UK Ltd.....	GBR..	.....	.....794	245	27	68	4	754	181	288	.....	.....1,567	.....	.....89	.....	.....1,478	.....
AA-3194130.	00000...	Endurance Specialty Insurance Ltd.....	BMU..	.....	.....13	.....	.....	.....	.....	.....82	5	6	.....	.....93	.....	.....8	.....	.....85	.....
AA-1340125.	00000...	Hannover Rückversicherung AG.....	DEU..	.....	.....5,042	96	11	775	35	4,109	596	2,712	17	8,351	.....	.....777	.....	.....7,574	.....
AA-1126033.	00000...	Lloyd's of London Syndicate #0033.....	GBR..	.....	.....44	.....	.....	.....	.....	.....81	12	.....	.....	.....93	.....	.....2	.....	.....91	.....
AA-1126435.	00000...	Lloyd's of London Syndicate #0435.....	GBR..	.....	.....	.....	.....	.....	.....	.....6	1	.....	.....	.....7	.....	.....	.....	.....7	.....
AA-1126566.	00000...	Lloyd's of London Syndicate #0566.....	GBR..	.....	.....633	10	1	269	6	871	83	258	.....	.....1,498	.....	.....93	.....	.....1,405	.....
AA-1126609.	00000...	Lloyd's of London Syndicate #0609.....	GBR..	.....	.....66	.....	.....	.....	.....	.....74	10	.....	.....	.....84	.....	.....4	.....	.....80	.....

SCHEDULE F - PART 3

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

22.2

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1126623.	00000...	Lloyd's of London Syndicate #0623.....	GBR..	.....	.....25	.....	.....	.....3	.....	.....37	7	9	.....	.....56	.....	.....2	.....	.....54	.....
AA-1126780.	00000...	Lloyd's of London Syndicate #0780.....	GBR..	.....	.....7	.....	.....	.....	.....1	79	11	.....	.....	.....91	.....	.....	.....	.....91	.....
AA-1127084.	00000...	Lloyd's of London Syndicate #1084.....	GBR..	.....	.....59	.....	.....	.....	.....	.....250	21	8	.....	.....279	.....	.....12	.....	.....267	.....
AA-1127400.	00000...	Lloyd's of London Syndicate #1400.....	GBR..	.....	.....	.....	.....	.....	.....	.....7	.....	.....	.....	.....7	.....	.....	.....	.....7	.....
AA-1127414.	00000...	Lloyd's of London Syndicate #1414.....	GBR..	.....	.....161	.....	.....	.....	.....	.....161	28	29	.....	.....218	.....	.....5	.....	.....213	.....
AA-1120102.	00000...	Lloyd's of London Syndicate #1458.....	GBR..	.....	.....92	.....	.....	.....	.....	.....132	19	.....	.....	.....151	.....	.....5	.....	.....146	.....
AA-1128001.	00000...	Lloyd's of London Syndicate #2001.....	GBR..	.....	.....107	.....	.....	.....	.....1	186	23	12	.....	.....222	.....	.....18	.....	.....204	.....
AA-1128003.	00000...	Lloyd's of London Syndicate #2003.....	GBR..	.....	.....	.....	.....	.....	.....	.....52	21	.....	.....	.....73	.....	.....	.....	.....73	.....
AA-1120071.	00000...	Lloyd's of London Syndicate #2007.....	GBR..	.....	.....	.....	.....	.....	.....	.....3	1	.....	.....	.....4	.....	.....(3)	.....	.....7	.....
AA-1128020.	00000...	Lloyd's of London Syndicate #2020.....	GBR..	.....	.....	.....	.....	.....	.....	.....10	2	.....	.....	.....12	.....	.....	.....	.....12	.....
AA-1128623.	00000...	Lloyd's of London Syndicate #2623.....	GBR..	.....	.....113	.....	.....	.....12	.....	.....168	29	41	.....	.....250	.....	.....11	.....	.....239	.....
AA-1128791.	00000...	Lloyd's of London Syndicate #2791.....	GBR..	.....	.....13	.....	.....	.....	.....	.....1	.....	.....6	.....	.....7	.....	.....4	.....	.....3	.....
AA-1128987.	00000...	Lloyd's of London Syndicate #2987.....	GBR..	.....	.....174	.....	.....	.....	.....	.....262	23	41	.....	.....326	.....	.....51	.....	.....275	.....
AA-1120179.	00000...	Lloyd's of London Syndicate #2988.....	GBR..	.....	.....5	.....	.....	.....	.....	.....	.....	.....1	.....	.....1	.....	.....(1)	.....	.....2	.....
AA-1129000.	00000...	Lloyd's of London Syndicate #3000.....	GBR..	.....	.....95	.....	.....	.....	.....	.....236	17	47	.....	.....300	.....	.....55	.....	.....245	.....
AA-1126004.	00000...	Lloyd's of London Syndicate #4444.....	GBR..	.....	.....23	.....	.....	.....	.....	.....21	3	.....	.....	.....24	.....	.....1	.....	.....23	.....
AA-1126006.	00000...	Lloyd's of London Syndicate #4472.....	GBR..	.....	.....114	.....	.....	.....	.....1	192	23	9	.....	.....225	.....	.....16	.....	.....209	.....
AA-1126003.	00000...	Lloyd's of London Syndicate #5000.....	GBR..	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-3190829.	00000...	Markel Bermuda Ltd.....	BMU..	.....	.....	.....	.....	.....	.....	.....26	2	.....	.....	.....28	.....	.....	.....	.....28	.....
AA-3190870.	00000...	Validus Reinsurance Ltd.....	BMU..	.....	.....	.....	.....	.....	.....	.....33	4	.....	.....	.....37	.....	.....	.....	.....37	.....
1299999.	Total Authorized Other Non-U.S. Insurers.....				7,580	351	39	1,127	48	7,834	1,122	3,467	17	14,005	0	1,149	0	12,856	0
1499999.	Total Authorized Excluding Protected Cells.....				234,727	12,367	1,378	131,145	6,808	210,344	57,796	106,871	163	526,872	0	8,723	0	518,149	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3770227.	00000...	Hudson Indemnity Ltd.....	CYM..	.....	109,939	.....	.....	81,826	3,651	97,471	8,378	44,171	476	235,973	.....	.....	.....	235,973	275,169
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				109,939	0	0	81,826	3,651	97,471	8,378	44,171	476	235,973	0	0	0	235,973	275,169
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				109,939	0	0	81,826	3,651	97,471	8,378	44,171	476	235,973	0	0	0	235,973	275,169
2299999.	Total Unauthorized Affiliates.....				109,939	0	0	81,826	3,651	97,471	8,378	44,171	476	235,973	0	0	0	235,973	275,169
Unauthorized Other U.S. Unaffiliated Insurers																			
36-2950161.	35378...	Evanston Insurance Company.....	IL.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	1	.....	.....	.....	1	10
88-0510281.	12303...	Nations Builders Insurance Company.....	DC.....	.....	.....	.....	.....	179	18	457	81	.....	.....	735	.....	.....	.....	735	300

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
26-3498786.	14565...	Tenn Re Inc.....	AZ.....		(88)	.....	.....	.....583	71	552	97	.....	.....	.....1,303	.....	.....	.....	.....1,303	1,892
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				(88)	0	0	762	89	1,010	178	0	0	2,039	0	0	0	2,039	2,202
Unauthorized Other Non-U.S. Insurers																			
AA-3190795.	00000...	American Safety Reinsurance Ltd.....	BMU..		.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....1	.....	.....	.....	.....1	9
AA-3194161.	00000...	Catlin Insurance Company Ltd.....	BMU..		.....	.....	.....	.....	.....	.....(1)	2	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-3194234.	00000...	Gibraltar.....	CYM..		1,097	9	1	476	.....	.....173	31	593	.....	.....1,283	.....	.....618	.....	.....665	.....
AA-0040219.	00000...	Miramar Insurance Company Ltd.....	VGB..		2,109	481	54	1,369	89	1,335	236	509	.....	.....4,073	.....	.....894	.....	.....3,179	508
AA-1460019.	00000...	MS Amlin AG.....	CHE..		44	.....	.....	.....	.....	.....60	9	.....	.....	.....69	.....	.....2	.....	.....67	.....
AA-3770238.	00000...	The Preferred Energy Group Ltd.....	CYM..		(5)	81	9	242	45	444	78	.....	.....	.....899	.....	.....	.....	.....899	115
AA-3191321.	00000...	Sirius Bermuda Ins Co Ltd.....	BMU..		433	292	33	.....	.....	.....657	160	148	.....	.....1,290	.....	.....22	.....	.....1,268	.....
AA-1460023.	00000...	Tokio Millenium Re AG.....	CHE..		1	1	.....	.....	.....1	2,023	316	.....	.....	.....2,341	.....	.....	.....	.....2,341	.....
AA-3770159.	00000...	TRAX Insurance Ltd.....	CYM..		8,792	1,100	123	7,950	178	4,076	719	761	.....	.....14,907	.....	.....2,273	.....	.....12,634	1,200
AA-3770000.	00000...	Wheels Insurance Ltd.....	CYM..		20,137	1,203	134	15,528	960	8,749	1,544	8,291	.....	.....36,409	.....	.....9,743	.....	.....26,666	3,051
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				32,607	3,167	354	25,565	1,273	17,516	3,096	10,302	0	61,273	0	13,552	0	47,721	4,883
2899999.	Total Unauthorized Excluding Protected Cells.....				142,458	3,167	354	108,153	5,013	115,997	11,652	54,473	476	299,285	0	13,552	0	285,733	282,254
Certified Other Non-U.S. Insurers																			
CR-1460023	00000...	Tokio Millenium Re AG.....	CHE..		669	.....	.....	.....210	1	197	31	106	.....	.....545	.....	.....2	.....	.....543	.....
4099999.	Total Certified Other Non-U.S. Insurers.....				669	0	0	210	1	197	31	106	0	545	0	2	0	543	0
4299999.	Total Certified Excluding Protected Cells.....				669	0	0	210	1	197	31	106	0	545	0	2	0	543	0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				377,854	15,534	1,732	239,508	11,822	326,538	69,479	161,450	639	826,702	0	22,277	0	804,425	282,254
9999999.	Totals (Sum of 4399999 and 4499999).....				377,854	15,534	1,732	239,508	11,822	326,538	69,479	161,450	639	826,702	0	22,277	0	804,425	282,254

22.3

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																	
99-0345306.	National Interstate Insurance Company of Hawaii.....					0	18,915	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
95-3623282.	Triumphe Casualty Company.....					0	18,915	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
86-0114294.	Vanliner Insurance Company.....					0	245,895	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	...XXX...	0	0	283,725	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
Authorized Affiliates-U.S. Non-Pool - Other																	
31-0501234.	Great American Insurance Company.....					673	2,319	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	...XXX...	0	673	2,319	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	...XXX...	0	673	2,319	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....	0	0	...XXX...	0	673	286,044	0	0	0	0	0	0	0	...XXX...	0	0
Authorized Other U.S. Unaffiliated Insurers																	
06-1022232.	ALEA North America Insurance Company.....					0	468	0	468	562	0	562	0	562	6	0	79
06-1182357.	Allied World Insurance Company.....					40	652	0	692	830	40	790	0	790	3	0	38
06-1430254.	Arch Reinsurance Company.....					34	632	0	666	799	34	765	0	765	2	0	31
51-0434766.	Axis Reinsurance Company.....					174	1,782	0	1,956	2,347	174	2,173	0	2,173	2	0	89
47-0574325.	Berkley Insurance Company.....					66	2,965	0	3,031	3,637	66	3,571	0	3,571	2	0	146
43-1432586.	Berkley Regional Insurance Company.....					0	5	0	5	6	0	6	0	6	2	0	0
31-0542366.	The Cincinnati Insurance Company.....					0	81	0	81	97	0	97	0	97	2	0	4
42-0234980.	Employers Mutual Casualty Company.....					78	144	0	222	266	78	188	0	188	3	0	9
48-0921045.	Employers Reinsurance Company.....					0	2	0	2	2	0	2	0	2	2	0	0
35-2293075.	Endurance Reins Corp of America.....					0	4	0	4	5	0	5	0	5	2	0	0
22-2005057.	Everest Reinsurance Company.....					227	2,933	0	3,160	3,792	227	3,565	0	3,565	2	0	146
05-0316605.	Factory Mutual Insurance Company.....					11	21	0	32	38	11	27	0	27	2	0	1
13-2673100.	General Reinsurance Corporation.....					1,704	29,626	0	31,330	37,596	1,704	35,892	0	35,892	1	0	1,292
13-5129825.	Hanover Insurance Company.....					0	18	0	18	22	0	22	0	22	3	0	1
13-6108721.	Harco National Insurance Company.....					0	101	0	101	121	0	121	0	121	4	0	6
43-1898350.	Maiden Reinsurance North America Inc.....				22,470	10,844	0	93	10,751	12,901	0	12,901	12,901	0	6	645	0
06-1481194.	Markel Global Reinsurance Company.....					200	1,098	0	1,298	1,558	200	1,358	0	1,358	3	0	65
36-3101262.	Markel Insurance Company.....					44	495	0	539	647	44	603	0	603	3	0	29
31-1169435.	Midwest Employers Casualty Company.....					0	2,826	0	2,826	3,391	0	3,391	0	3,391	2	0	139

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

23.1

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)
13-4924125.	Munich Reinsurance America Inc.....	.....	.....	.....	.....	.....1,055	59,610	0	60,665	72,798	1,055	71,743	0	71,743	2	0	2,941
47-0355979.	National Indemnity Company.....	.....	.....	.....	.....	.....187	3,265	0	3,452	4,142	187	3,955	0	3,955	1	0	142
25-0687550.	National Union Fire Insurance Company of Pittsburgh.....	.....	.....	.....	.....	.....0	17	0	17	20	0	20	0	20	3	0	1
13-3138390.	Navigators Insurance Company.....	.....	.....	.....	.....	.....57	521	0	578	694	57	637	0	637	2	0	26
47-0698507.	Odyssey Reinsurance Company.....	.....	.....	.....	.....	.....181	3,175	0	3,356	4,027	181	3,846	0	3,846	3	0	185
13-3031176.	Partner Reinsurance Company of the US.....	.....	.....	.....	.....	.....204	1,463	0	1,667	2,000	204	1,796	0	1,796	2	0	74
23-1641984.	QBE Reinsurance Corporation.....	.....	.....	.....	.....	.....0	43	0	43	52	0	52	0	52	3	0	2
41-0451140.	Reliastar Life Insurance Company.....	.....	.....	.....	.....	.....0	5	0	5	6	0	6	0	6	3	0	0
52-1952955.	Renaissance Reinsurance U.S. Inc.....	.....	.....	.....	.....	.....683	19,192	0	19,875	23,850	683	23,167	0	23,167	2	0	950
43-0727872.	Safety National Casualty Corporation.....	.....	.....	.....	.....	.....940	8,832	0	9,772	11,726	940	10,786	0	10,786	2	0	442
75-1444207.	Scor Reinsurance Company.....	.....	.....	.....	.....	.....0	769	0	769	923	0	923	0	923	2	0	38
47-0574325.	Signet Star Reinsurance Co.....	.....	.....	.....	.....	.....0	243	0	243	292	0	292	0	292	2	0	12
41-0406690.	St. Paul Fire & Marine Insurance Company.....	.....	.....	.....	.....	.....0	29	0	29	35	0	35	0	35	1	0	1
13-1675535.	Swiss Reinsurance America Corporation.....	.....	.....	.....	.....	.....364	53,607	1	53,970	64,764	364	64,400	0	64,400	2	0	2,640
13-2918573.	TOA Reinsurance Company of America.....	.....	.....	.....	.....	.....80	9,179	1	9,258	11,110	80	11,030	0	11,030	3	0	529
13-5616275.	Transatlantic Reinsurance Company.....	.....	.....	.....	.....	.....5	34	0	39	47	5	42	0	42	2	0	2
85-0165753.	Wesco Insurance Company.....	.....	.....	.....	.....	.....0	156	0	156	187	0	187	0	187	4	0	10
13-1290712.	XL Reinsurance America Inc.....	.....	.....	.....	.....	.....567	2,316	0	2,883	3,460	567	2,893	0	2,893	2	0	119
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	...XXX...	22,470	17,745	206,309	96	223,958	268,750	6,901	261,849	12,901	248,948	...XXX.....	645	10,192
Authorized Pools-Mandatory Pools																	
41-1357750.	Workers Comp Reinsurance Association.....	.....	.....	.....	.....	.....0	2,096	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
1099999.	Total Authorized Pools - Mandatory Pools.....	0	0	...XXX...	0	0	2,096	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd.....	.....	.....	.....	.....	.....89	1,478	0	1,567	1,880	89	1,791	0	1,791	3	0	86
AA-3194130.	Endurance Specialty Insurance Ltd.....	.....	.....	.....	.....	.....8	85	0	93	112	8	104	0	104	2	0	4
AA-1340125.	Hannover Rückversicherung AG.....	.....	.....	.....	.....	.....777	7,574	0	8,351	10,021	777	9,244	0	9,244	2	0	379
AA-1126033.	Lloyd's of London Syndicate #0033.....	.....	.....	.....	.....	.....2	91	0	93	112	2	110	0	110	3	0	5
AA-1126435.	Lloyd's of London Syndicate #0435.....	.....	.....	.....	.....	.....0	7	0	7	8	0	8	0	8	6	0	1
AA-1126566.	Lloyd's of London Syndicate #0566.....	.....	.....	.....	.....	.....93	1,405	0	1,498	1,798	93	1,705	0	1,705	6	0	239

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

23.2

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126609.	Lloyd's of London Syndicate #0609.....	.....	.....	.....	.....	.....4	80	0	84	101	4	97	0	97	6	0	14
AA-1126623.	Lloyd's of London Syndicate #0623.....	.....	.....	.....	.....	.....2	54	0	56	67	2	65	0	65	3	0	3
AA-1126780.	Lloyd's of London Syndicate #0780.....	.....	.....	.....	.....	.....0	91	0	91	109	0	109	0	109	6	0	15
AA-1127084.	Lloyd's of London Syndicate #1084.....	.....	.....	.....	.....	.....12	267	0	279	335	12	323	0	323	6	0	45
AA-1127400.	Lloyd's of London Syndicate #1400.....	.....	.....	.....	.....	.....0	7	0	7	8	0	8	0	8	6	0	1
AA-1127414.	Lloyd's of London Syndicate #1414.....	.....	.....	.....	.....	.....5	213	0	218	262	5	257	0	257	6	0	36
AA-1120102.	Lloyd's of London Syndicate #1458.....	.....	.....	.....	.....	.....5	146	0	151	181	5	176	0	176	6	0	25
AA-1128001.	Lloyd's of London Syndicate #2001.....	.....	.....	.....	.....	.....18	204	0	222	266	18	248	0	248	3	0	12
AA-1128003.	Lloyd's of London Syndicate #2003.....	.....	.....	.....	.....	.....0	73	0	73	88	0	88	0	88	6	0	12
AA-1120071.	Lloyd's of London Syndicate #2007.....	.....	.....	.....	.....	.....(3)	7	0	4	5	(3)	8	0	8	6	0	1
AA-1128020.	Lloyd's of London Syndicate #2020.....	.....	.....	.....	.....	.....0	12	0	12	14	0	14	0	14	6	0	2
AA-1128623.	Lloyd's of London Syndicate #2623.....	.....	.....	.....	.....	.....11	239	0	250	300	11	289	0	289	3	0	14
AA-1128791.	Lloyd's of London Syndicate #2791.....	.....	.....	.....	.....	.....4	3	0	7	8	4	4	0	4	6	0	1
AA-1128987.	Lloyd's of London Syndicate #2987.....	.....	.....	.....	.....	.....51	275	0	326	391	51	340	0	340	6	0	48
AA-1120179.	Lloyd's of London Syndicate #2988.....	.....	.....	.....	.....	.....(1)	2	0	1	1	(1)	2	0	2	6	0	0
AA-1129000.	Lloyd's of London Syndicate #3000.....	.....	.....	.....	.....	.....55	245	0	300	360	55	305	0	305	3	0	15
AA-1126004.	Lloyd's of London Syndicate #4444.....	.....	.....	.....	.....	.....1	23	0	24	29	1	28	0	28	6	0	4
AA-1126006.	Lloyd's of London Syndicate #4472.....	.....	.....	.....	.....	.....16	209	0	225	270	16	254	0	254	6	0	36
AA-1126003.	Lloyd's of London Syndicate #5000.....	.....	.....	.....	.....	.....0	1	0	1	1	0	1	0	1	6	0	0
AA-3190829.	Markel Bermuda Ltd.....	.....	.....75	0001	.....	.....28	0	0	28	34	0	34	34	0	4	2	0
AA-3190870.	Validus Reinsurance Ltd.....	.....	.....	.....	.....	.....0	37	0	37	44	0	44	0	44	3	0	2
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	75	...XXX...	0	1,177	12,828	0	14,005	16,806	1,149	15,657	34	15,623	...XXX...	2	999
1499999.	Total Authorized Excluding Protected Cells.....	0	75	...XXX...	22,470	19,595	507,277	96	237,963	285,556	8,050	277,506	12,934	264,572	...XXX...	647	11,192
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3770227.	Hudson Indemnity Ltd.....	.....	.....	.....	.....	.....235,973	0	0	235,973	283,168	275,169	7,999	0	7,999	6	0	1,120
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	...XXX...	0	235,973	0	0	235,973	283,168	275,169	7,999	0	7,999	...XXX...	0	1,120
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	...XXX...	0	235,973	0	0	235,973	283,168	275,169	7,999	0	7,999	...XXX...	0	1,120
2299999.	Total Unauthorized Affiliates.....	0	0	...XXX...	0	235,973	0	0	235,973	283,168	275,169	7,999	0	7,999	...XXX...	0	1,120
Unauthorized Other U.S. Unaffiliated Insurers																	
36-2950161.	Evanston Insurance Company.....	.....	.....	.....	.....	.....1	0	0	1	1	1	0	0	0	3	0	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)
88-0510281.	Nations Builders Insurance Company.....	.....	.....	.....	.....540	735	0	0	735	882	300	582	540	42	6	27	6
26-3498786.	Tenn Re Inc.....	.....	.....1,000	0010	.....	.....1,303	0	0	1,303	1,564	1,564	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	1,000	...XXX...	540	2,039	0	0	2,039	2,447	1,865	582	540	42	...XXX...	27	6
Unauthorized Other Non-U.S. Insurers																	
AA-3190795.	American Safety Reinsurance Ltd.....	.....	.....74	0002	.....	.....1	0	0	1	1	1	0	0	0	6	0	0
AA-3194161.	Catlin Insurance Company Ltd.....	.....	.....309	0004	.....	.....1	0	0	1	1	0	1	1	0	2	0	0
AA-3194234.	Gibraltar.....	.....	.....593	0005	2	1,213	70	70	1,213	1,456	618	838	595	243	6	30	34
AA-0040219.	Miramar Insurance Company Ltd.....	.....	.....2,060	0009	.....	.....3,462	611	611	3,462	4,154	1,402	2,752	2,060	692	6	103	97
AA-1460019.	MS Amlin AG.....	.....	.....70	0003	.....	.....69	0	0	69	83	2	81	70	11	6	4	2
AA-3770238.	The Preferred Energy Group Ltd.....	.....	.....2,187	0006	.....	.....899	0	0	899	1,079	115	964	964	0	6	48	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.....	.....	.....1,000	0008	(27)	995	295	295	995	1,194	22	1,172	973	199	3	47	10
AA-1460023.	Tokio Millenium Re AG.....	.....	.....12,821	0007	.....	.....2,341	0	0	2,341	2,809	0	2,809	2,809	0	6	140	0
AA-3770159.	TRAX Insurance Ltd.....	.....	.....18,226	0011	.....	.....14,907	0	0	14,907	17,888	3,473	14,415	14,415	0	6	721	0
AA-3770000.	Wheels Insurance Ltd.....	.....	.....30,413	0012	(7,139)	36,068	341	341	36,068	43,282	12,794	30,488	23,274	7,214	6	1,164	1,010
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	67,753	...XXX...	(7,164)	59,956	1,317	1,317	59,956	71,947	18,427	53,520	45,162	8,358	...XXX...	2,256	1,152
2899999.	Total Unauthorized Excluding Protected Cells.....	0	68,753	...XXX...	(6,624)	297,968	1,317	1,317	297,968	357,562	295,461	62,101	45,702	16,399	...XXX...	2,283	2,278
Certified Other Non-U.S. Insurers																	
CR-1460023.	Tokio Millenium Re AG.....	.....	.....109	0007	.....	.....111	434	0	545	654	2	652	109	543	6	5	76
4099999.	Total Certified Other Non-U.S. Insurers.....	0	109	...XXX...	0	111	434	0	545	654	2	652	109	543	...XXX...	5	76
4299999.	Total Certified Excluding Protected Cells.....	0	109	...XXX...	0	111	434	0	545	654	2	652	109	543	...XXX...	5	76
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	0	68,937	...XXX...	15,846	317,674	509,028	1,413	536,476	643,771	303,513	340,258	58,745	281,514	...XXX...	2,935	13,545
9999999.	Totals (Sum of 4399999 and 4499999).....	0	68,937	...XXX...	15,846	317,674	509,028	1,413	536,476	643,771	303,513	340,258	58,745	281,514	...XXX...	2,935	13,545

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53	
		37	Overdue															43
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Authorized Affiliates-U.S. Intercompany Pooling																		
99-0345306.	National Interstate Insurance Company of Hawaii.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
95-3623282.	Triumphe Casualty Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
86-0114294.	Vanliner Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-0501234.	Great American Insurance Company.....	59	1	.....	.....	.....	.....1	60	.....	.....	.....60	0	.....	.....1.7	0.0	0.0	YES....	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	59	1	0	0	0	1	60	0	0	60	0	0	1.7	0.0	0.0	...XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	59	1	0	0	0	1	60	0	0	60	0	0	1.7	0.0	0.0	...XXX.	0
0899999.	Total Authorized Affiliates.....	59	1	0	0	0	1	60	0	0	60	0	0	1.7	0.0	0.0	...XXX.	0
Authorized Other U.S. Unaffiliated Insurers																		
06-1022232.	ALEA North America Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
06-1182357.	Allied World Insurance Company.....	127	.....	.....	.....	.....	.....0	127	.....	.....	.....127	0	.....	.....0.0	0.0	0.0	YES....	0
06-1430254.	Arch Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
51-0434766.	Axis Reinsurance Company.....	202	.....	.....	.....	.....	.....0	202	.....	.....	.....202	0	.....	.....0.0	0.0	0.0	YES....	0
47-0574325.	Berkley Insurance Company.....	1	(1)	1	.....	.....	.....0	1	.....	.....	.....1	0	.....	.....0.0	0.0	0.0	YES....	0
43-1432586.	Berkley Regional Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
31-0542366.	The Cincinnati Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
42-0234980.	Employers Mutual Casualty Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
48-0921045.	Employers Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
35-2293075.	Endurance Reins Corp of America.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
22-2005057.	Everest Reinsurance Company.....	202	.....	.....	.....	.....	.....0	202	.....	.....	.....202	0	.....	.....0.0	0.0	0.0	YES....	0
05-0316605.	Factory Mutual Insurance Company.....	3	.....	.....	.....	.....	.....0	3	.....	.....	.....3	0	.....	.....0.0	0.0	0.0	YES....	0
13-2673100.	General Reinsurance Corporation.....	321	.....	.....	.....	.....	.....0	321	.....	.....	.....321	0	.....	.....0.0	0.0	0.0	YES....	0
13-5129825.	Hanover Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
13-6108721.	Harco National Insurance Company.....	2	2	.....	.....	.....	.....2	4	.....	.....	.....4	0	.....	.....50.0	0.0	0.0	YES....	0
43-1898350.	Maiden Reinsurance North America Inc.....	112	1,063	.....	.....441	26	1,530	1,642	.....	.....	.....1,642	467	.....	.....93.2	28.4	1.6	NO.....	0
06-1481194.	Markel Global Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
36-3101262.	Markel Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0
31-1169435.	Midwest Employers Casualty Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0

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

24.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
13-4924125.	Munich Reinsurance America Inc.....	956	.....	.....	.....	.....	.....0	956	.....	.....956	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
47-0355979.	National Indemnity Company.....	0	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
25-0687550.	National Union Fire Insurance Company of Pittsburgh.....	2	.....	.....	.....	.....	.....0	2	.....	.....2	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
13-3138390.	Navigators Insurance Company.....	101	.....	.....	.....	.....	.....0	101	.....	.....101	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
47-0698507.	Odyssey Reinsurance Company.....	1	.....	.....	.....	.....	.....0	1	.....	.....1	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
13-3031176.	Partner Reinsurance Company of the US.....	303	.....	.....	.....	.....	.....0	303	.....	.....303	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
23-1641984.	QBE Reinsurance Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
41-0451140.	Reliastar Life Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
52-1952955.	Renaissance Reinsurance U.S. Inc.....	1,051	8	1	.....	.....	.....9	1,060	.....	.....1,060	0	.....	.....0.8	0.0	0.0	0.0	YES...	0	
43-0727872.	Safety National Casualty Corporation.....	43	.....	.....	.....	.....	.....0	43	.....	.....43	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
75-1444207.	Scor Reinsurance Company.....	8	.....	.....	.....	.....	.....0	8	.....	.....8	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
47-0574325.	Signet Star Reinsurance Co.....	1	.....	.....	.....	.....	.....0	1	.....	.....1	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
41-0406690.	St. Paul Fire & Marine Insurance Company.....	2	(2)	1	.....	.....	.....(1)	1	.....	.....1	0	.....	.....(100.0)	0.0	0.0	0.0	YES...	0	
13-1675535.	Swiss Reinsurance America Corporation.....	6,269	300	.....	.....	.....7	307	6,576	.....	.....6,576	7	.....	.....4.7	0.1	0.1	0.1	YES...	7	
13-2918573.	TOA Reinsurance Company of America.....	894	.....	.....	.....	.....5	5	899	.....	.....899	5	.....	.....0.6	0.6	0.6	0.6	YES...	5	
13-5616275.	Transatlantic Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
85-0165753.	Wesco Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
13-1290712.	XL Reinsurance America Inc.....	4	.....	.....	.....	.....	.....0	4	.....	.....4	0	.....	.....0.0	0.0	0.0	0.0	YES...	0	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	10,605	1,370	3	441	38	1,852	12,457	0	0	12,457	479	0	14.9	3.8	0.3	...XXX.	12	
Authorized Pools-Mandatory Pools																			
41-1357750.	Workers Comp Reinsurance Association.....	838					0	838			838	0		0.0	0.0	0.0	0.0	YES...	0
1099999.	Total Authorized Pools - Mandatory Pools.....	838	0	0	0	0	0	838	0	0	838	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	Aspen Insurance UK Ltd.....	272					0	272			272	0		0.0	0.0	0.0	0.0	YES...	0
AA-3194130.	Endurance Specialty Insurance Ltd.....						0	0			0	0		0.0	0.0	0.0	0.0	YES...	0
AA-1340125.	Hannover Rückversicherung AG.....	107					0	107			107	0		0.0	0.0	0.0	0.0	YES...	0
AA-1126033.	Lloyd's of London Syndicate #0033.....						0	0			0	0		0.0	0.0	0.0	0.0	YES...	0
AA-1126435.	Lloyd's of London Syndicate #0435.....						0	0			0	0		0.0	0.0	0.0	0.0	YES...	0
AA-1126566.	Lloyd's of London Syndicate #0566.....	7	4				4	11			11	0		36.4	0.0	0.0	0.0	YES...	0

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

24.2

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
AA-1126609.	Lloyd's of London Syndicate #0609.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1126623.	Lloyd's of London Syndicate #0623.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1126780.	Lloyd's of London Syndicate #0780.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1127084.	Lloyd's of London Syndicate #1084.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1127400.	Lloyd's of London Syndicate #1400.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1127414.	Lloyd's of London Syndicate #1414.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1120102.	Lloyd's of London Syndicate #1458.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128001.	Lloyd's of London Syndicate #2001.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128003.	Lloyd's of London Syndicate #2003.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1120071.	Lloyd's of London Syndicate #2007.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128020.	Lloyd's of London Syndicate #2020.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128623.	Lloyd's of London Syndicate #2623.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128791.	Lloyd's of London Syndicate #2791.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1128987.	Lloyd's of London Syndicate #2987.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1120179.	Lloyd's of London Syndicate #2988.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1129000.	Lloyd's of London Syndicate #3000.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1126004.	Lloyd's of London Syndicate #4444.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1126006.	Lloyd's of London Syndicate #4472.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-1126003.	Lloyd's of London Syndicate #5000.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-3190829.	Markel Bermuda Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
AA-3190870.	Validus Reinsurance Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	386	4	0	0	0	4	390	0	0	390	0	0	1.0	0.0	0.0	0.0	...XXX.	0
1499999.	Total Authorized Excluding Protected Cells.....	11,888	1,375	3	441	38	1,857	13,745	0	0	13,745	479	0	13.5	3.5	0.3	...XXX.	12	
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3770227.	Hudson Indemnity Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2299999.	Total Unauthorized Affiliates.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Unauthorized Other U.S. Unaffiliated Insurers																			
36-2950161.	Evanston Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES...	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
88-0510281.	Nations Builders Insurance Company.....						0	0			0	0		0.0	0.0	0.0	YES....	0
26-3498786.	Tenn Re Inc.....						0	0			0	0		0.0	0.0	0.0	YES....	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0
Unauthorized Other Non-U.S. Insurers																		
AA-3190795.	American Safety Reinsurance Ltd.....						0	0			0	0		0.0	0.0	0.0	YES....	0
AA-3194161.	Catlin Insurance Company Ltd.....						0	0			0	0		0.0	0.0	0.0	YES....	0
AA-3194234.	Gibraltar.....	10					0	10			10	0		0.0	0.0	0.0	YES....	0
AA-0040219.	Miramar Insurance Company Ltd.....	535					0	535			535	0		0.0	0.0	0.0	YES....	0
AA-1460019.	MS Amlin AG.....						0	0			0	0		0.0	0.0	0.0	YES....	0
AA-3770238.	The Preferred Energy Group Ltd.....	78	4	8			12	90			90	0		13.3	0.0	0.0	YES....	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.....	301	24				24	325			325	0		7.4	0.0	0.0	YES....	0
AA-1460023.	Tokio Millenium Re AG.....	1					0	1			1	0		0.0	0.0	0.0	YES....	0
AA-3770159.	TRAX Insurance Ltd.....	1,223					0	1,223			1,223	0		0.0	0.0	0.0	YES....	0
AA-3770000.	Wheels Insurance Ltd.....	1,337					0	1,337			1,337	0		0.0	0.0	0.0	YES....	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	3,485	28	8	0	0	36	3,521	0	0	3,521	0	0	1.0	0.0	0.0	...XXX.	0
2899999.	Total Unauthorized Excluding Protected Cells.....	3,485	28	8	0	0	36	3,521	0	0	3,521	0	0	1.0	0.0	0.0	...XXX.	0
Certified Other Non-U.S. Insurers																		
CR-1460023.	Tokio Millenium Re AG.....						0	0			0	0		0.0	0.0	0.0	YES....	0
4099999.	Total Certified Other Non-U.S. Insurers.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0
4299999.	Total Certified Excluding Protected Cells.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	15,373	1,403	11	441	38	1,893	17,266	0	0	17,266	479	0	11.0	2.8	0.2	...XXX.	12
9999999.	Totals (Sum of 4399999 and 4499999).....	15,373	1,403	11	441	38	1,893	17,266	0	0	17,266	479	0	11.0	2.8	0.2	...XXX.	12

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

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

Authorized Affiliates-U.S. Intercompany Pooling

[illegible]

Authorized Affiliates-U.S. Non-Pool - Other

[illegible]

Authorized Other U.S. Unaffiliated Insurers

[illegible]

SCHEDULE F - PART 3 (Continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Provision for Reinsurance for Certified Reinsurer)

25.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
13-4924125.	Munich Reinsurance America Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979.	National Indemnity Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0687550.	National Union Fire Insurance Company of Pittsburgh.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390.	Navigators Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507.	Odyssey Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176.	Partner Reinsurance Company of the US.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	QBE Reinsurance Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0451140.	Reliastar Life Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	Renaissance Reinsurance U.S. Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872.	Safety National Casualty Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	Scor Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325.	Signet Star Reinsurance Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0406690.	St. Paul Fire & Marine Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	Swiss Reinsurance America Corporation.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	TOA Reinsurance Company of America.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	Transatlantic Reinsurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-0165753.	Wesco Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	XL Reinsurance America Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools																	
41-1357750.	Workers Comp Reinsurance Association.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	Endurance Specialty Insurance Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125.	Hannover Rückversicherung AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	Lloyd's of London Syndicate #0033.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	Lloyd's of London Syndicate #0435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566.	Lloyd's of London Syndicate #0566.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

[illegible]

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements [(Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
88-0510281.	Nations Builders Insurance Company.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
26-3498786.	Tenn Re Inc.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
Unauthorized Other Non-U.S. Insurers																	
AA-3190795.	American Safety Reinsurance Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3194161.	Catlin Insurance Company Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3194234.	Gibraltar.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-0040219.	Miramar Insurance Company Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-1460019.	MS Amlin AG.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3770238.	The Preferred Energy Group Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3191321.	Sirius Bermuda Ins Co Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-1460023.	Tokio Millenium Re AG.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3770159.	TRAX Insurance Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
AA-3770000.	Wheels Insurance Ltd.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
2899999.	Total Unauthorized Excluding Protected Cells.....				...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
Certified Other Non-U.S. Insurers																	
CR-1460023	Tokio Millenium Re AG.....	3	01/01/2016	20.0		543	109	20.1	100.0	0	543	0	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....				0	543	109	...XXX...	...XXX...	0	543	0	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells.....				0	543	109	...XXX...	...XXX...	0	543	0	0	0	0	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....				0	543	109	...XXX...	...XXX...	0	543	0	0	0	0	0	0
9999999.	Totals (Sum of 4399999 and 4499999).....				0	543	109	...XXX...	...XXX...	0	543	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
99-0345306.	National Interstate Insurance Company of Hawaii.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
95-3623282.	Triumphe Casualty Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
86-0114294.	Vanliner Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Affiliates-U.S. Non-Pool - Other										
31-0501234.	Great American Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0899999.	Total Authorized Affiliates.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Other U.S. Unaffiliated Insurers										
06-1022232.	ALEA North America Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1182357.	Allied World Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1430254.	Arch Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
51-0434766.	Axis Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
47-0574325.	Berkley Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-1432586.	Berkley Regional Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
31-0542366.	The Cincinnati Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
42-0234980.	Employers Mutual Casualty Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
48-0921045.	Employers Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
35-2293075.	Endurance Reins Corp of America.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
22-2005057.	Everest Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
05-0316605.	Factory Mutual Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-2673100.	General Reinsurance Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-5129825.	Hanover Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-6108721.	Harco National Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-1898350.	Maiden Reinsurance North America Inc.....	93	XXX.....	XXX.....	0	93	93	XXX.....	XXX.....	93
06-1481194.	Markel Global Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
36-3101262.	Markel Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
31-1169435.	Midwest Employers Casualty Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

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

26.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-4924125.	Munich Reinsurance America Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
47-0355979.	National Indemnity Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
25-0687550.	National Union Fire Insurance Company of Pittsburgh.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3138390.	Navigators Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
47-0698507.	Odyssey Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3031176.	Partner Reinsurance Company of the US.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
23-1641984.	QBE Reinsurance Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
41-0451140.	Reliastar Life Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
52-1952955.	Renaissance Reinsurance U.S. Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-0727872.	Safety National Casualty Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
75-1444207.	Scor Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
47-0574325.	Signet Star Reinsurance Co.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
41-0406690.	St. Paul Fire & Marine Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-1675535.	Swiss Reinsurance America Corporation.....	1	XXX.....	XXX.....	1	0	1	XXX.....	XXX.....	1
13-2918573.	TOA Reinsurance Company of America.....	1	XXX.....	XXX.....	1	0	1	XXX.....	XXX.....	1
13-5616275.	Transatlantic Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
85-0165753.	Wesco Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-1290712.	XL Reinsurance America Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	96	XXX.....	XXX.....	2	93	96	XXX.....	XXX.....	96
Authorized Pools-Mandatory Pools										
41-1357750.	Workers Comp Reinsurance Association.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1099999.	Total Authorized Pools - Mandatory Pools.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Other Non-U.S. Insurers										
AA-1120337.	Aspen Insurance UK Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3194130.	Endurance Specialty Insurance Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1340125.	Hannover Rückversicherung AG.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126033.	Lloyd's of London Syndicate #0033.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126435.	Lloyd's of London Syndicate #0435.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126566.	Lloyd's of London Syndicate #0566.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

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

26.2

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
			Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126609.	Lloyd's of London Syndicate #0609.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126623.	Lloyd's of London Syndicate #0623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126780.	Lloyd's of London Syndicate #0780.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127084.	Lloyd's of London Syndicate #1084.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127400.	Lloyd's of London Syndicate #1400.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127414.	Lloyd's of London Syndicate #1414.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120102.	Lloyd's of London Syndicate #1458.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128001.	Lloyd's of London Syndicate #2001.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128003.	Lloyd's of London Syndicate #2003.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120071.	Lloyd's of London Syndicate #2007.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128020.	Lloyd's of London Syndicate #2020.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128623.	Lloyd's of London Syndicate #2623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128791.	Lloyd's of London Syndicate #2791.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128987.	Lloyd's of London Syndicate #2987.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120179.	Lloyd's of London Syndicate #2988.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1129000.	Lloyd's of London Syndicate #3000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126004.	Lloyd's of London Syndicate #4444.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126006.	Lloyd's of London Syndicate #4472.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126003.	Lloyd's of London Syndicate #5000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190829.	Markel Bermuda Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190870.	Validus Reinsurance Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1499999.	Total Authorized Excluding Protected Cells.....	96	XXX.....	XXX.....	2	93	96	XXX.....	XXX.....	96
Unauthorized Affiliates-Other (Non-U.S.) - Other										
AA-3770227.	Hudson Indemnity Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2299999.	Total Unauthorized Affiliates.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
Unauthorized Other U.S. Unaffiliated Insurers										
36-2950161.	Evanston Insurance Company.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
88-0510281.	Nations Builders Insurance Company.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
26-3498786.	Tenn Re Inc.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
Unauthorized Other Non-U.S. Insurers										
AA-3190795.	American Safety Reinsurance Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3194161.	Catlin Insurance Company Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3194234.	Gibraltar.....	0	70	0	XXX.....	XXX.....	XXX.....	70	XXX.....	70
AA-0040219.	Miramar Insurance Company Ltd.....	0	611	0	XXX.....	XXX.....	XXX.....	611	XXX.....	611
AA-1460019.	MS Amlin AG.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3770238.	The Preferred Energy Group Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3191321.	Sirius Bermuda Ins Co Ltd.....	0	295	0	XXX.....	XXX.....	XXX.....	295	XXX.....	295
AA-1460023.	Tokio Millenium Re AG.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3770159.	TRAX Insurance Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3770000.	Wheels Insurance Ltd.....	0	341	0	XXX.....	XXX.....	XXX.....	341	XXX.....	341
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	1,317	0	XXX.....	XXX.....	XXX.....	1,317	XXX.....	1,317
2899999.	Total Unauthorized Excluding Protected Cells.....	0	1,317	0	XXX.....	XXX.....	XXX.....	1,317	XXX.....	1,317
Certified Other Non-U.S. Insurers										
CR-1460023.	Tokio Millenium Re AG.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4299999.	Total Certified Excluding Protected Cells.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	96	1,317	0	2	93	96	1,317	0	1,413
9999999.	Totals (Sum of 4399999 and 4499999).....	96	1,317	0	2	93	96	1,317	0	1,413

26.3

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	021000089	Citibank, NA	75
0002	1	072404786	Comerica Bank	74
0003	2	026002574	Barclays Bank PLC, New York Branch	15
0003	2	981390502	Lloyds Bank Corporate Markets PLC, New York Branch	15
0003	2	026007728	National Australia Bank Limited	14
0003	2	026007689	BNP Paribas, New York Branch	13
0003	2	026008044	Commerzbank Sktiengesellschaft	13
0004	1	021000089	Citibank, NA	309
0005	1	026009179	Credit Suisse	593
0006	1	026009179	Credit Suisse	2,187
0007	1	026009179	Credit Suisse	12,930
0008	1	021000089	Citibank, NA	1,000
0009	1	072404786	Comerica Bank	2,060
0010	1	064008637	Pinnacle Bank	1,000
0011	1	026009179	Credit Suisse	18,226
0012	1	026009179	Credit Suisse	30,413
				68,937

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. Factory Mutual Insurance Company.....	35.0	74
2. Lloyd's of London Syndicate #2623.....	32.5	106
3. Lloyd's of London Syndicate #0623.....	32.5	23
4. Berkley Insurance Company.....	31.5	414
5. Sirius Bermuda Insurance Company Ltd.....	28.0	409

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. Vanliner Insurance Company.....	245,895	129,350	YES.....
7. Hudson Indemnity Ltd.....	235,973	109,939	YES.....
8. Munich Reinsurance America Inc.....	60,665	21,756	NO.....
9. Swiss Reinsurance America Corporation.....	53,971	7,652	NO.....
10.Wheels Insurance Ltd.....	36,409	20,137	NO.....

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	1,101,046,518		1,101,046,518
2. Premiums and considerations (Line 15).....	200,128,873		200,128,873
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	17,265,416	(17,265,416)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	2,619,522		2,619,522
5. Other assets.....	28,479,183	(684,408)	27,794,776
6. Net amount recoverable from reinsurers.....		520,928,917	520,928,917
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	1,349,539,512	502,979,094	1,852,518,606
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	489,685,868	647,347,208	1,137,033,076
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	42,455,231	125,066	42,580,297
11. Unearned premiums (Line 9).....	172,030,991	161,450,280	333,481,271
12. Advance premiums (Line 10).....	144,925		144,925
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	22,276,595	(22,276,595)	0
15. Funds held by company under reinsurance treaties (Line 13).....	282,253,866	(282,253,866)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	28,159,622		28,159,622
17. Provision for reinsurance (Line 16).....	1,413,000	(1,413,000)	0
18. Other liabilities.....	23,252,770		23,252,770
19. Total liabilities excluding protected cell business (Line 26).....	1,061,672,866	502,979,094	1,564,651,960
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	287,866,646	XXX	287,866,646
22. Totals (Line 38).....	1,349,539,512	502,979,094	1,852,518,606

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	611,966	XXX	596,816	XXX		XXX		XXX		XXX		XXX		XXX	15,150	XXX		XXX
2. Premiums earned.....	525,570	XXX	511,120	XXX		XXX		XXX		XXX		XXX		XXX	14,450	XXX		XXX
3. Incurred claims.....	310,807	59.1	307,486	60.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,321	23.0	0	0.0
4. Cost containment expenses.....	48,063	9.1	47,521	9.3		0.0		0.0		0.0		0.0		0.0	542	3.7		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	358,870	68.3	355,007	69.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,862	26.7	0	0.0
6. Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a).....	4,497	0.9		0.0		0.0		0.0		0.0		0.0		0.0	4,497	31.1		0.0
8. Other general insurance expenses.....	87,623	16.7	84,869	16.6		0.0		0.0		0.0		0.0		0.0	2,753	19.1		0.0
9. Taxes, licenses and fees.....	319	0.1		0.0		0.0		0.0		0.0		0.0		0.0	319	2.2		0.0
10. Total other expenses incurred.....	92,438	17.6	84,869	16.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7,569	52.4	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	74,263	14.1	71,243	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,019	20.9	0	0.0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds.....	74,263	14.1	71,243	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,019	20.9	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 through 1103 plus 1198) (Line 11 above).	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	304,197	296,306						7,891	
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	304,197	296,306	0	0	0	0	0	7,891	0
5. Total premium reserves, prior year.....	217,801	210,610						7,191	
6. Increase in total premium reserves.....	86,396	85,696	0	0	0	0	0	700	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits.....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0								
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	447,981	274,719	0	0	0	0	0	173,262	0
2. Total prior year.....	229,169	58,955						170,214	
3. Increase.....	218,812	215,764	0	0	0	0	0	3,048	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	53,940	53,668						272	
1.2 On claims incurred during current year.....	38,054	38,054							
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	230,207	60,016						170,192	
2.2 On claims incurred during current year.....	217,774	214,703						3,071	
3. Test:									
3.1 Lines 1.1 and 2.1.....	284,148	113,684	0	0	0	0	0	170,464	0
3.2 Claim reserves and liabilities, December 31, prior year.....	229,169	58,955						170,214	
3.3 Line 3.1 minus Line 3.2.....	54,979	54,729	0	0	0	0	0	250	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	1,270,726	1,270,726							
2. Premiums earned.....	1,088,264	1,088,264							
3. Incurred claims.....	555,500	555,500							
4. Commissions.....	0								
B. Reinsurance Ceded:									
1. Premiums written.....	689,350	673,909						15,441	
2. Premiums earned.....	591,871	577,144						14,728	
3. Incurred claims.....	(65,527)	248,013						(313,540)	
4. Commissions.....	1,927							1,927	

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

National Interstate Insurance Company
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

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

NONE

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			3		0			3	XXX.....
2. 2010.....	5,578.....	594.....	4,984.....	4,935.....	685.....	462.....	30.....	135.....		30.....	4,817.....	697.....
3. 2011.....	5,153.....	502.....	4,651.....	3,918.....	400.....	329.....	25.....	155.....		23.....	3,978.....	591.....
4. 2012.....	4,781.....	428.....	4,353.....	2,901.....	321.....	229.....	1.....	84.....		27.....	2,892.....	553.....
5. 2013.....	4,239.....	382.....	3,857.....	2,497.....	112.....	169.....	3.....	84.....		15.....	2,634.....	524.....
6. 2014.....	3,802.....	350.....	3,452.....	2,264.....	174.....	68.....	1.....	69.....		11.....	2,227.....	409.....
7. 2015.....	3,869.....	524.....	3,345.....	3,066.....	104.....	329.....	110.....	80.....		24.....	3,262.....	456.....
8. 2016.....	3,763.....	483.....	3,280.....	2,788.....	314.....	100.....	6.....	86.....		20.....	2,653.....	475.....
9. 2017.....	3,012.....	265.....	2,747.....	1,600.....	70.....	67.....	4.....	40.....		9.....	1,633.....	309.....
10. 2018.....	666.....	58.....	607.....	92.....		7.....		4.....		11.....	103.....	45.....
11. 2019.....	1.....	2.....	(1).....					(0).....			(0).....	
12. Totals....	XXX.....	XXX.....	XXX.....	24,061.....	2,180.....	1,765.....	180.....	737.....	0.....	171.....	24,203.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	35.....		13.....	2.....	4.....		0.....	0.....	0.....			50.....	1.....
2. 2010.....			3.....	1.....			0.....	0.....	0.....			2.....	
3. 2011.....			47.....	12.....			5.....	1.....	2.....			41.....	
4. 2012.....			26.....	8.....			3.....	0.....	0.....			21.....	
5. 2013.....			29.....	9.....			4.....	0.....	1.....			25.....	
6. 2014.....	70.....		118.....	33.....	4.....		14.....	1.....	3.....	0.....		174.....	1.....
7. 2015.....			167.....	90.....	4.....		(16).....	(23).....	2.....	0.....		91.....	1.....
8. 2016.....	46.....		72.....	11.....	6.....	1.....	9.....	1.....	94.....		0.....	214.....	3.....
9. 2017.....	217.....		411.....	111.....	7.....		49.....	4.....		6.....		569.....	8.....
10. 2018.....	4.....		49.....	14.....			6.....	1.....	1.....	1.....		46.....	1.....
11. 2019.....			1.....	1.....			0.....	0.....				0.....	
12. Totals...	373.....	0.....	935.....	290.....	24.....	1.....	74.....	(15).....	104.....	0.....	7.....	1,233.....	15.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	46.....	4.....
2. 2010.	5,535.....	716.....	4,819.....	99.2.....	120.6.....	96.7.....			0.70.....	2.....	1.....
3. 2011.	4,456.....	438.....	4,018.....	86.5.....	87.3.....	86.4.....			0.70.....	34.....	7.....
4. 2012.	3,243.....	330.....	2,913.....	67.8.....	77.1.....	66.9.....			0.70.....	18.....	3.....
5. 2013.	2,783.....	124.....	2,659.....	65.7.....	32.5.....	68.9.....			0.70.....	20.....	5.....
6. 2014.	2,609.....	208.....	2,401.....	68.6.....	59.5.....	69.5.....			0.70.....	155.....	19.....
7. 2015.	3,633.....	280.....	3,353.....	93.9.....	53.4.....	100.2.....			0.70.....	77.....	13.....
8. 2016.	3,202.....	334.....	2,868.....	85.1.....	69.2.....	87.4.....			0.70.....	108.....	107.....
9. 2017.	2,391.....	189.....	2,202.....	79.4.....	71.2.....	80.2.....			0.70.....	518.....	52.....
10. 2018.	163.....	14.....	149.....	24.6.....	24.4.....	24.6.....			0.70.....	40.....	6.....
11. 2019.	1.....	1.....	(0).....	72.5.....	39.0.....	0.0.....			0.70.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,018.....	215.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	35	33	72	(27)	16	.....	.....1	118	XXX.....
2. 2010.....	204,818	72,031	132,787	139,818	53,351	23,877	10,331	8,471	.....	.....486	108,483	19,016
3. 2011.....	197,121	76,109	121,012	156,422	72,957	27,063	14,825	6,792	.....	.....919	102,495	18,995
4. 2012.....	196,587	74,967	121,620	137,002	64,116	24,385	13,864	6,142	.....	.....590	89,550	18,067
5. 2013.....	207,990	74,981	133,009	151,478	64,250	21,536	10,976	6,646	.....	.....505	104,433	19,259
6. 2014.....	217,269	81,368	135,901	150,338	67,641	19,296	10,062	7,533	.....	.....681	99,464	20,661
7. 2015.....	211,071	83,472	127,599	148,548	71,623	16,942	9,389	8,236	.....	.....463	92,713	20,475
8. 2016.....	208,662	86,601	122,061	101,141	49,020	12,272	7,498	7,778	.....	.....298	64,674	19,341
9. 2017.....	207,108	77,222	129,886	87,703	46,321	8,446	5,394	7,861	.....	.....370	52,296	20,016
10. 2018.....	238,471	85,657	152,814	76,428	38,569	5,374	3,403	7,885	.....	.....348	47,715	20,663
11. 2019.....	270,603	101,511	169,091	28,270	16,364	2,280	1,530	6,426	.....	.....173	19,081	19,943
12. Totals....	XXX.....	XXX.....	XXX.....	...1,177,182	544,244	161,543	87,246	73,788	0	4,835	781,023	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	278	44	6,353	5,950	131	8	23	34	14	.....	.....0	764	11
2. 2010.....	115	52	209	64	26	4	64	19	27	.....	.....0	300	4
3. 2011.....	774	(22)	202	62	41	10	18	5	67	.....	.....1	1,047	4
4. 2012.....	92	(3)	2,023	620	14	6	480	138	162	.....	.....1	2,009	4
5. 2013.....	1,185	322	4,359	3,143	127	38	597	172	361	.....	.....2	2,953	23
6. 2014.....	3,013	1,183	9,058	5,221	215	39	1,275	368	544	.....	.....4	7,293	43
7. 2015.....	9,734	3,581	6,901	2,119	538	(74)	2,079	972	817	.....	.....8	13,470	111
8. 2016.....	17,324	6,997	14,745	5,595	1,501	307	3,315	1,195	1,555	.....	.....43	24,346	252
9. 2017.....	34,259	13,498	30,267	10,444	2,080	701	7,355	2,307	1,309	.....	.....88	48,320	510
10. 2018.....	57,474	26,879	48,267	22,140	2,333	830	12,264	3,208	2,236	.....	.....166	69,518	1,097
11. 2019.....	57,655	29,349	96,385	40,156	2,519	1,228	20,640	4,832	5,317	.....	.....388	106,952	4,113
12. Totals...	181,902	81,880	218,769	95,515	9,524	3,098	48,111	13,249	12,410	0	700	276,973	6,172

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	637	127
2. 2010.	172,606	63,822	108,784	84.3	88.6	81.9	.....	.....	.....0.70	207	93
3. 2011.	191,379	87,837	103,542	97.1	115.4	85.6	.....	.....	.....0.70	936	110
4. 2012.	170,300	78,741	91,559	86.6	105.0	75.3	.....	.....	.....0.70	1,498	511
5. 2013.	186,289	78,902	107,387	89.6	105.2	80.7	.....	.....	.....0.70	2,078	875
6. 2014.	191,271	84,514	106,757	88.0	103.9	78.6	.....	.....	.....0.70	5,667	1,626
7. 2015.	193,794	87,610	106,184	91.8	105.0	83.2	.....	.....	.....0.70	10,934	2,536
8. 2016.	159,632	70,612	89,020	76.5	81.5	72.9	.....	.....	.....0.70	19,477	4,870
9. 2017.	179,280	78,664	100,616	86.6	101.9	77.5	.....	.....	.....0.70	40,584	7,736
10. 2018.	212,262	95,029	117,233	89.0	110.9	76.7	.....	.....	.....0.70	56,722	12,795
11. 2019.	219,493	93,460	126,033	81.1	92.1	74.5	.....	.....	.....0.70	84,534	22,418
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	223,277	53,697

SCHEDULE P - PART 1D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,645	546	244	117	213	.....	.....104	1,439	XXX.....
2. 2010.....	80,704	35,453	45,251	53,102	25,718	7,728	5,099	4,323	.....	.....709	34,335	4,017
3. 2011.....	90,965	40,060	50,905	57,502	29,933	7,958	5,168	4,669	.....	.....598	35,029	4,111
4. 2012.....	100,015	43,546	56,469	60,383	28,837	7,648	4,918	3,727	.....	.....129	38,003	4,107
5. 2013.....	134,278	62,316	71,962	78,613	46,080	11,023	8,246	4,188	.....	.....440	39,499	4,842
6. 2014.....	156,986	76,402	80,584	78,136	51,159	10,984	8,875	4,243	.....	.....408	33,330	5,577
7. 2015.....	182,820	85,837	96,983	86,918	57,202	10,923	8,756	5,114	.....	.....407	36,997	6,321
8. 2016.....	183,930	77,002	106,928	75,320	44,797	9,093	7,558	5,896	.....	.....562	37,954	6,127
9. 2017.....	180,778	71,829	108,948	64,985	34,948	7,156	5,985	6,058	.....	.....424	37,265	6,092
10. 2018.....	178,451	69,339	109,112	45,898	26,005	5,114	4,269	4,878	.....	.....148	25,615	5,670
11. 2019.....	178,549	69,195	109,353	18,617	11,414	1,600	1,388	2,597	.....	.....78	10,011	5,436
12. Totals....	XXX.....	XXX.....	XXX.....	621,118	356,640	79,470	60,377	45,906	0	4,008	329,476	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	9,716	4,297	8,867	5,629	298	133	438	161	113	.....	.....33	9,212	77
2. 2010.....	7,702	6,400	2,016	641	135	53	145	53	67	.....	.....65	2,918	20
3. 2011.....	1,135	460	4,094	1,301	63	15	331	122	128	.....	.....53	3,851	25
4. 2012.....	2,238	954	2,739	112	91	17	491	181	162	.....	.....25	4,459	35
5. 2013.....	3,777	1,727	6,754	3,328	220	96	618	227	327	.....	.....108	6,318	64
6. 2014.....	4,810	2,230	6,498	1,993	252	127	630	232	429	.....	.....152	8,037	66
7. 2015.....	6,676	4,013	10,721	3,408	276	150	1,416	489	859	.....	.....193	11,888	104
8. 2016.....	8,256	4,310	20,389	8,859	542	265	3,138	1,736	1,406	.....	.....603	18,562	175
9. 2017.....	15,000	8,885	20,897	7,220	833	451	3,689	1,396	1,520	.....	.....681	23,987	331
10. 2018.....	16,966	6,717	33,626	15,445	1,567	790	5,401	2,257	2,251	.....	.....917	34,603	632
11. 2019.....	18,700	9,855	58,429	26,327	2,487	1,425	8,583	3,935	3,282	.....	.....1,106	49,939	2,077
12. Totals...	94,977	49,846	175,029	74,263	6,764	3,521	24,881	10,787	10,543	0	3,937	173,775	3,606

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	8,657	555
2. 2010.	75,218	37,964	37,253	93.2	107.1	82.3	.....	.....	.....0.70	2,677	241
3. 2011.	75,879	36,999	38,880	83.4	92.4	76.4	.....	.....	.....0.70	3,467	384
4. 2012.	77,480	35,018	42,461	77.5	80.4	75.2	.....	.....	.....0.70	3,912	547
5. 2013.	105,521	59,704	45,817	78.6	95.8	63.7	.....	.....	.....0.70	5,477	842
6. 2014.	105,982	64,615	41,367	67.5	84.6	51.3	.....	.....	.....0.70	7,086	952
7. 2015.	122,904	74,019	48,885	67.2	86.2	50.4	.....	.....	.....0.70	9,976	1,912
8. 2016.	124,040	67,524	56,516	67.4	87.7	52.9	.....	.....	.....0.70	15,476	3,086
9. 2017.	120,137	58,884	61,253	66.5	82.0	56.2	.....	.....	.....0.70	19,792	4,195
10. 2018.	115,701	55,483	60,219	64.8	80.0	55.2	.....	.....	.....0.70	28,430	6,173
11. 2019.	114,293	54,343	59,951	64.0	78.5	54.8	.....	.....	.....0.70	40,947	8,992
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	145,896	27,879

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			0					0	XXX.....
2. 2010.....	1,886.....	531.....	1,355.....	90.....	12.....	35.....	3.....	32.....		1.....	142.....	44.....
3. 2011.....	1,750.....	547.....	1,203.....	353.....	52.....	127.....	6.....	37.....		4.....	459.....	57.....
4. 2012.....	2,027.....	746.....	1,281.....	645.....	181.....	91.....	19.....	88.....		2.....	624.....	64.....
5. 2013.....	2,454.....	791.....	1,663.....	917.....	32.....	295.....	5.....	68.....		9.....	1,242.....	72.....
6. 2014.....	3,080.....	825.....	2,255.....	920.....	11.....	314.....	5.....	92.....		23.....	1,310.....	86.....
7. 2015.....	3,806.....	496.....	3,310.....	1,122.....	68.....	138.....	2.....	126.....		29.....	1,316.....	129.....
8. 2016.....	4,287.....	437.....	3,850.....	1,484.....	311.....	508.....	18.....	238.....		14.....	1,901.....	187.....
9. 2017.....	5,283.....	1,170.....	4,113.....	4,211.....	2,406.....	248.....	101.....	163.....		24.....	2,115.....	173.....
10. 2018.....	4,828.....	1,060.....	3,768.....	1,553.....	714.....	32.....	8.....	100.....		3.....	964.....	115.....
11. 2019.....	4,682.....	1,128.....	3,554.....	783.....	411.....	11.....	13.....	56.....		9.....	425.....	68.....
12. Totals....	XXX.....	XXX.....	XXX.....	12,078.....	4,198.....	1,799.....	179.....	999.....	0.....	118.....	10,498.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....	.....	.....60.....	60.....	.....	.....	.....5.....	5.....	3.....	.....	.....0.....	3.....	.....
2. 2010.....	.....	.....	.....(0).....	(0).....	.....	.....	.....(0).....	(0).....	0.....	.....	.....0.....	0.....	.....
3. 2011.....	2.....	(0).....	0.....	0.....	1.....	.....	.....(0).....	(0).....	2.....	.....	.....0.....	6.....	1.....
4. 2012.....	.....	.....	.....26.....	9.....	.....	.....	.....3.....	1.....	2.....	.....	.....0.....	21.....	.....
5. 2013.....	.....	.....	.....40.....	9.....	.....	.....	.....6.....	0.....	10.....	.....	.....0.....	47.....	.....
6. 2014.....	.....	.....	.....120.....	60.....	.....	.....	.....19.....	8.....	11.....	.....	.....0.....	81.....	.....
7. 2015.....	7.....	.....	.....260.....	82.....	17.....	.....	.....46.....	14.....	20.....	.....	.....1.....	254.....	1.....
8. 2016.....	927.....	19.....	356.....	143.....	91.....	1.....	122.....	26.....	92.....	.....	.....2.....	1,398.....	5.....
9. 2017.....	844.....	447.....	667.....	161.....	44.....	3.....	187.....	42.....	57.....	.....	.....6.....	1,146.....	12.....
10. 2018.....	96.....	.....	.....661.....	111.....	6.....	.....	.....96.....	16.....	96.....	.....	.....6.....	829.....	6.....
11. 2019.....	1,062.....	789.....	789.....	139.....	42.....	23.....	108.....	18.....	104.....	.....	.....8.....	1,134.....	18.....
12. Totals....	2,938.....	1,255.....	2,979.....	774.....	201.....	27.....	591.....	131.....	396.....	0.....	23.....	4,919.....	43.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	3.....
2. 2010.	157.....	15.....	142.....	8.3.....	2.8.....	10.5.....	.....	.....	.....0.70.....	(0).....	0.....
3. 2011.	523.....	58.....	465.....	29.9.....	10.6.....	38.6.....	.....	.....	.....0.70.....	2.....	3.....
4. 2012.	854.....	210.....	644.....	42.1.....	28.1.....	50.3.....	.....	.....	.....0.70.....	17.....	4.....
5. 2013.	1,335.....	46.....	1,288.....	54.4.....	5.8.....	77.5.....	.....	.....	.....0.70.....	31.....	16.....
6. 2014.	1,476.....	84.....	1,391.....	47.9.....	10.2.....	61.7.....	.....	.....	.....0.70.....	60.....	21.....
7. 2015.	1,736.....	166.....	1,570.....	45.6.....	33.5.....	47.4.....	.....	.....	.....0.70.....	185.....	69.....
8. 2016.	3,817.....	518.....	3,299.....	89.0.....	118.6.....	85.7.....	.....	.....	.....0.70.....	1,120.....	278.....
9. 2017.	6,421.....	3,160.....	3,261.....	121.5.....	270.1.....	79.3.....	.....	.....	.....0.70.....	903.....	243.....
10. 2018.	2,641.....	848.....	1,793.....	54.7.....	80.0.....	47.6.....	.....	.....	.....0.70.....	646.....	183.....
11. 2019.	2,954.....	1,395.....	1,560.....	63.1.....	123.7.....	43.9.....	.....	.....	.....0.70.....	922.....	212.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,887.....	1,031.....

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0.....	XXX.....
2. 2010.....	49.....	4.....	45.....					2.....			2.....	XXX.....
3. 2011.....	60.....	13.....	47.....								0.....	XXX.....
4. 2012.....	89.....	62.....	27.....								0.....	XXX.....
5. 2013.....	79.....	43.....	36.....	1.....	1.....	1.....	1.....				0.....	XXX.....
6. 2014.....	109.....	44.....	65.....	5.....	5.....						0.....	XXX.....
7. 2015.....	87.....	53.....	34.....								0.....	XXX.....
8. 2016.....	66.....	52.....	14.....	2.....	2.....	0.....					0.....	XXX.....
9. 2017.....	57.....	51.....	6.....								0.....	XXX.....
10. 2018.....	59.....	60.....	(0).....	40.....	40.....	4.....	4.....				0.....	XXX.....
11. 2019.....	64.....	59.....	5.....	2.....	2.....						0.....	XXX.....
12. Totals....	XXX.....	XXX.....	XXX.....	50.....	50.....	6.....	5.....	2.....	0.....	0.....	2.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	(0).....
2. 2010.	2.....	0.....	2.....	4.1.....	0.2.....	4.4.....	.....	.....	.....0.70.....	0.....	(0).....
3. 2011.	0.....	0.....	0.....	0.2.....	0.0.....	0.2.....	.....	.....	.....0.70.....	0.....	0.....
4. 2012.	(0).....	1.....	(1).....	(0.1).....	1.1.....	(2.9).....	.....	.....	.....0.70.....	(1).....	0.....
5. 2013.	2.....	2.....	0.....	2.5.....	4.6.....	0.0.....	.....	.....	.....0.70.....	0.....	0.....
6. 2014.	5.....	5.....	0.....	4.6.....	11.4.....	0.0.....	.....	.....	.....0.70.....	0.....	0.....
7. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....0.70.....	0.....	0.....
8. 2016.	2.....	2.....	0.....	3.0.....	3.1.....	2.6.....	.....	.....	.....0.70.....	0.....	0.....
9. 2017.	1.....	(0).....	2.....	2.2.....	(0.6).....	25.7.....	.....	.....	.....0.70.....	1.....	0.....
10. 2018.	45.....	44.....	0.....	75.1.....	74.6.....	(74.6).....	.....	.....	.....0.70.....	0.....	0.....
11. 2019.	4.....	2.....	2.....	5.6.....	3.5.....	29.1.....	.....	.....	.....0.70.....	1.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2.....	1.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....0	43	15	9	.....	.....	.....37	XXX.....
2. 2010.....	20,726	9,756	10,970	11,359	7,219	2,143	952	803	.....	.....196	6,133	1,314
3. 2011.....	24,724	12,528	12,196	9,350	3,340	3,231	1,469	821	.....	.....96	8,594	1,257
4. 2012.....	31,657	17,945	13,712	18,521	12,782	2,531	893	853	.....	.....20	8,230	1,252
5. 2013.....	36,222	24,347	11,875	26,596	20,355	1,971	1,095	557	.....	.....67	7,674	850
6. 2014.....	37,674	26,705	10,969	30,028	22,494	1,409	390	722	.....	.....121	9,275	973
7. 2015.....	40,419	28,337	12,082	35,818	29,033	986	387	696	.....	.....129	8,080	1,015
8. 2016.....	47,538	35,803	11,735	16,733	11,188	1,611	643	742	.....	.....129	7,255	1,349
9. 2017.....	44,652	32,636	12,017	19,816	15,534	548	253	632	.....	.....40	5,210	929
10. 2018.....	39,589	27,908	11,680	10,387	6,795	158	150	656	.....	.....102	4,256	889
11. 2019.....	44,009	30,844	13,165	2,665	1,430	65	37	403	.....	.....22	1,667	558
12. Totals....	XXX.....	XXX.....	XXX.....	181,273	130,169	14,696	6,284	6,894	0	923	66,410	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	300	120	709	693	51	13	56	54	11	.....	.....0	247	8
2. 2010.....	.....	.....	.....569	403	1	1	14	28	5	.....	.....0	158	1
3. 2011.....	87	(10)	144	67	19	.....	.....32	0	24	.....	.....0	249	3
4. 2012.....	4	(1)	292	129	1	.....	.....(0)	8	95	.....	.....0	256	1
5. 2013.....	531	211	329	144	21	(33)	193	148	109	.....	.....0	712	4
6. 2014.....	410	126	472	208	58	28	0	14	179	.....	.....1	742	6
7. 2015.....	1,226	646	1,701	1,289	137	77	1,325	1,104	203	.....	.....2	1,475	13
8. 2016.....	6,594	5,620	3,307	2,352	135	281	533	302	104	.....	.....18	2,118	30
9. 2017.....	5,231	3,792	6,334	4,804	238	69	3,642	3,162	171	.....	.....10	3,790	55
10. 2018.....	6,103	4,924	13,156	10,750	199	69	3,886	3,077	171	.....	.....35	4,695	73
11. 2019.....	3,852	1,887	17,439	13,892	251	28	4,304	3,186	428	.....	.....78	7,279	144
12. Totals...	24,337	17,315	44,451	34,731	1,112	535	13,984	11,083	1,499	0	145	21,720	338

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	196	51
2. 2010.	14,894	8,603	6,291	71.9	88.2	57.3	.....	.....	.....0.70	166	(9)
3. 2011.	13,708	4,866	8,842	55.4	38.8	72.5	.....	.....	.....0.70	174	75
4. 2012.	22,297	13,811	8,486	70.4	77.0	61.9	.....	.....	.....0.70	168	89
5. 2013.	30,307	21,921	8,386	83.7	90.0	70.6	.....	.....	.....0.70	505	207
6. 2014.	33,277	23,260	10,017	88.3	87.1	91.3	.....	.....	.....0.70	547	195
7. 2015.	42,092	32,536	9,555	104.1	114.8	79.1	.....	.....	.....0.70	991	484
8. 2016.	29,759	20,386	9,373	62.6	56.9	79.9	.....	.....	.....0.70	1,928	190
9. 2017.	36,612	27,613	8,999	82.0	84.6	74.9	.....	.....	.....0.70	2,971	819
10. 2018.	34,714	25,764	8,951	87.7	92.3	76.6	.....	.....	.....0.70	3,585	1,110
11. 2019.	29,406	20,460	8,945	66.8	66.3	67.9	.....	.....	.....0.70	5,511	1,767
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	16,742	4,977

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2010.....	1,156.....	719.....	437.....	3,048.....	2,798.....	146.....	129.....	42.....		1.....	309.....	23.....
3. 2011.....	1,673.....	1,321.....	352.....	1,105.....	696.....	310.....	102.....	113.....			730.....	32.....
4. 2012.....	501.....	185.....	316.....	108.....	29.....	183.....	51.....	23.....			234.....	7.....
5. 2013.....	202.....	90.....	112.....	372.....	38.....	713.....	96.....	15.....			966.....	5.....
6. 2014.....	47.....	6.....	41.....	64.....				8.....			72.....	13.....
7. 2015.....	58.....	10.....	48.....	25.....		11.....		4.....			39.....	5.....
8. 2016.....	214.....	(10).....	224.....	327.....	28.....	84.....	9.....	3.....			377.....	9.....
9. 2017.....	560.....	199.....	362.....	53.....	16.....	50.....	0.....	5.....			92.....	16.....
10. 2018.....	650.....	255.....	395.....			23.....	21.....	7.....			9.....	13.....
11. 2019.....	742.....	273.....	469.....			20.....	18.....	3.....			6.....	16.....
12. Totals....	XXX.....	XXX.....	XXX.....	5,101.....	3,604.....	1,540.....	426.....	222.....	0.....	1.....	2,833.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....	.....	.....0	0	.....	.....	.....0	0	0	.....	.....	.....0	.....
2. 2010.....	.....	.....	.....7	3	.....	.....	.....7	4	1	.....	.....0	9	.....
3. 2011.....	.....	.....(0)	4	1	.....	.....	.....(42)	(45)	2	.....	.....	.....9	.....
4. 2012.....	53	11	0	(0)	2	0	0	0	0	.....	.....	.....44	1
5. 2013.....	.....	.....	.....10	2	.....	.....	.....1	0	0	.....	.....	.....9	.....
6. 2014.....	.....	.....	.....3	(0)	.....	.....	.....1	0	1	.....	.....	.....5	.....
7. 2015.....	.....	.....	.....34	2	3	.....	.....5	1	2	.....	.....	.....42	1
8. 2016.....	11	.....	.....120	27	1	.....	.....27	0	7	.....	.....	.....138	1
9. 2017.....	.....	.....	.....226	55	.....	.....	.....16	2	0	.....	.....	.....185	.....
10. 2018.....	207	32	206	61	25	20	55	6	0	.....	.....	.....375	3
11. 2019.....	92	71	510	127	39	31	65	5	.....	.....	.....	.....472	11
12. Totals...	362	112	1,121	277	70	51	135	(27)	13	0	0	1,288	17

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2010.	3,251.....	2,934.....	318.....	281.2.....	408.0.....	72.7.....	.....	.....	.....0.70.....	4	4
3. 2011.	1,493.....	753.....	739.....	89.2.....	57.0.....	210.0.....	.....	.....	.....0.70.....	4	5
4. 2012.	369.....	91.....	278.....	73.7.....	49.2.....	88.0.....	.....	.....	.....0.70.....	42	2
5. 2013.	1,111.....	137.....	975.....	550.0.....	151.7.....	870.1.....	.....	.....	.....0.70.....	8	1
6. 2014.	77.....	(0).....	77.....	163.0.....	(2.6).....	187.2.....	.....	.....	.....0.70.....	3	2
7. 2015.	84.....	3.....	81.....	144.2.....	25.6.....	168.9.....	.....	.....	.....0.70.....	32	10
8. 2016.	578.....	64.....	515.....	270.2.....	(635.5).....	229.7.....	.....	.....	.....0.70.....	104	34
9. 2017.	350.....	73.....	277.....	62.5.....	36.9.....	76.5.....	.....	.....	.....0.70.....	172	13
10. 2018.	522.....	138.....	384.....	80.3.....	54.1.....	97.2.....	.....	.....	.....0.70.....	320	55
11. 2019.	729.....	251.....	478.....	98.3.....	92.1.....	101.9.....	.....	.....	.....0.70.....	404	68
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,094	194

**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	126	14	13	6	7		12	126	XXX.....
2. 2018.....	4,502	1,168	3,334	1,568	643	25	8	68		26	1,010	XXX.....
3. 2019.....	5,467	1,481	3,986	1,177	517	20	6	49		85	722	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	2,870	1,174	57	19	123	0	123	1,858	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	14	(10)	1,630	1,478	11	2	56	42	17	4	1	212	12
2. 2018.....	321	28	204	45	2	1	29	22	(4)	(4)	9	461	6
3. 2019.....	442	154	523	330	13	1	48	39	6	.....	.....22	509	39
4. Totals...	778	171	2,357	1,853	26	3	134	103	19	0	32	1,182	57

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	176	36
2. 2018.	2,213	742	1,471	49.2	63.6	44.1	.....	.....	.....0.70	453	8
3. 2019.	2,278	1,047	1,231	41.7	70.6	30.9	.....	.....	.....0.70	481	27
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,110	72

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(687)	(190)	186	48	219	.....	.....584	(141)	XXX.....
2. 2018.....	52,834	14,111	38,723	26,101	10,651	567	308	1,839	.....	.....2,708	17,547	3,909
3. 2019.....	56,809	16,941	39,868	19,954	8,735	408	248	1,271	.....	.....1,335	12,649	3,346
4. Totals.....	XXX.....	XXX.....	XXX.....	45,368	19,196	1,161	605	3,329	0	4,626	30,056	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	48	(61)	4,349	3,491	76	9	664	487	1,270	.....	.....1,022	2,481	93
2. 2018.....	111	15	1,571	1,413	28	16	461	431	671	.....	.....688	966	130
3. 2019.....	5,150	2,675	3,966	2,855	146	76	751	667	761	.....	.....1,716	4,500	653
4. Totals...	5,309	2,630	9,886	7,759	250	100	1,876	1,585	2,701	0	3,426	7,947	876

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	966	1,515
2. 2018.	31,349	12,835	18,513	59.3	91.0	47.8			0.70	254	712
3. 2019.	32,406	15,256	17,150	57.0	90.1	43.0			0.70	3,585	915
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	4,806	3,142

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2018.....	22.....	0.....	22.....								0	XXX.....
3. 2019.....	6.....	0.....	6.....								0	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....24.....	0.....	.....	.....	.....8.....	0.....	2.....	.....	.....	.....33.....	.....
2. 2018.....	.....	.....	.....5.....	0.....	.....	.....	.....1.....	0.....	.....	.....	.....	.....6.....	.....
3. 2019.....	.....	.....	.....1.....	0.....	.....	.....	.....0.....	0.....	.....	.....	.....	.....2.....	.....
4. Totals...	0.....	0.....	30.....	0.....	0.....	0.....	9.....	0.....	2.....	0.....	0.....	41.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	24.....	10.....
2. 2018.	6.....	0.....	6.....	25.1.....	44.9.....	25.0.....	.....	.....	.....0.70.....	5.....	1.....
3. 2019.	2.....	0.....	2.....	25.1.....	44.1.....	25.0.....	.....	.....	.....0.70.....	1.....	0.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	30.....	11.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	15	5	4	1	0			13	XXX.....
2. 2018.....	453.....	148.....	304.....	98	33	17	6	1			77	XXX.....
3. 2019.....	782.....	257.....	526.....	57	19	15	5				48	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	171	57	36	12	1	0	0	139	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	22	7	414	245	.....	.....	.....37	1	24	.....	.....	.....243	.....
2. 2018....	18	6	56	21	.....	.....	.....6	(0)	.....	.....	.....	.....54	.....
3. 2019....	51	17	197	14	.....	.....	.....36	1	.....	.....	.....	.....253	.....
4. Totals...	91	30	667	280	0	0	79	2	24	0	0	550	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	183	60
2. 2018.	196.....	65.....	131.....	43.4	43.9	43.1	.....	.....	.....0.70	47	6
3. 2019.	357.....	56.....	301.....	45.6	21.8	57.2	.....	.....	.....0.70	218	35
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	448	102

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

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....											0	0
2. 2010.....											0	0
3. 2011.....	XXX.....										0	0
4. 2012.....	XXX.....	XXX.....									0	0
5. 2013.....	XXX.....	XXX.....	XXX.....								0	0
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....							0	0
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											0	0

NONE

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

1. Prior.....	1,826	1,837	1,933	2,009	2,017	2,025	1,952	1,952	1,952	1,989	36	36
2. 2010.....	3,492	4,517	4,710	4,747	4,776	4,787	4,694	4,693	4,693	4,684	(10)	(10)
3. 2011.....	XXX.....	3,260	3,748	4,053	3,906	3,918	3,871	3,872	3,871	3,861	(10)	(10)
4. 2012.....	XXX.....	XXX.....	2,941	3,078	3,109	3,118	2,834	2,835	2,835	2,829	(7)	(7)
5. 2013.....	XXX.....	XXX.....	XXX.....	2,992	2,782	2,807	2,665	2,664	2,664	2,574	(90)	(90)
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	2,492	2,509	2,256	2,260	2,261	2,329	69	69
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,961	3,312	3,315	3,317	3,270	(46)	(45)
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,985	3,006	3,000	2,687	(313)	(319)
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,100	2,119	2,163	43	63
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	145	144	(1)	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											(328)	(312)

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

1. Prior.....	106,346	105,505	98,521	95,672	95,166	94,682	95,455	95,442	94,742	94,205	(537)	(1,237)
2. 2010.....	91,953	89,610	91,435	95,537	100,524	100,172	102,056	102,060	100,862	100,286	(576)	(1,774)
3. 2011.....	XXX.....	65,558	70,634	83,397	89,723	94,387	99,412	99,438	97,360	96,683	(677)	(2,755)
4. 2012.....	XXX.....	XXX.....	69,310	73,768	80,539	83,702	91,525	90,413	88,994	85,255	(3,739)	(5,158)
5. 2013.....	XXX.....	XXX.....	XXX.....	92,069	94,798	100,496	103,859	104,245	103,284	100,379	(2,905)	(3,866)
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	99,395	103,853	102,956	103,910	102,951	98,680	(4,270)	(5,230)
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	92,665	98,228	97,561	96,506	97,130	625	(431)
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81,931	82,051	78,585	79,687	1,101	(2,365)
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	89,596	89,232	91,446	2,214	1,850
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	105,543	107,112	1,570	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114,290	XXX.....	XXX.....
12. Totals											(7,194)	(20,965)

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

1. Prior.....	76,148	75,081	61,087	59,416	57,496	60,835	58,499	58,371	58,254	58,137	(117)	(234)
2. 2010.....	33,802	32,152	37,506	30,727	31,222	33,895	32,544	32,557	32,553	32,863	310	306
3. 2011.....	XXX.....	32,042	34,165	32,410	32,277	33,787	33,761	33,701	33,939	34,083	144	382
4. 2012.....	XXX.....	XXX.....	39,553	38,532	39,156	40,624	38,892	38,035	38,116	38,573	457	538
5. 2013.....	XXX.....	XXX.....	XXX.....	43,705	44,776	42,074	42,005	42,124	42,021	41,302	(719)	(822)
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	50,179	44,094	40,936	39,999	37,304	36,695	(609)	(3,304)
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,448	47,170	46,797	44,658	42,912	(1,746)	(3,885)
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	57,292	56,420	55,239	49,214	(6,026)	(7,206)
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	60,866	59,815	53,675	(6,140)	(7,191)
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	56,202	53,089	(3,112)	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	54,072	XXX.....	XXX.....
12. Totals											(17,558)	(21,416)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	288	374	453	443	519	496	619	617	617	594	(22)	(23)
2. 2010.....	502	290	224	199	201	202	197	197	197	110	(87)	(87)
3. 2011.....	XXX.....	445	252	269	425	422	484	483	483	426	(57)	(57)
4. 2012.....	XXX.....	XXX.....	626	510	530	531	574	574	574	555	(19)	(19)
5. 2013.....	XXX.....	XXX.....	XXX.....	502	537	536	850	847	1,267	1,211	(56)	363
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	1,149	1,132	1,344	1,343	1,343	1,289	(54)	(54)
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,953	1,535	1,528	1,522	1,424	(98)	(104)
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,385	2,346	2,976	2,969	(7)	623
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,149	2,570	3,041	471	892
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,846	1,596	(250)	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,399	XXX.....	XXX.....
12. Totals											(179)	1,534

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....											0	0
2. 2010.....											0	0
3. 2011.....	...XXX										0	0
4. 2012.....	...XXX	...XXX									0	0
5. 2013.....	...XXX	...XXX	...XXX								0	0
6. 2014.....	...XXX	...XXX	...XXX	...XXX							0	0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX						0	0
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX					0	0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX				0	0
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX			0	...XXX
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX		...XXX	...XXX
12. Totals											0	0

NONE

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

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

NONE

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

1. Prior.....	198	97	25	13	13	13	13	12	12	(26)	(38)	(38)
2. 2010.....	24	8	3					0	0		(0)	(0)
3. 2011.....	...XXX	18	5	1	1	1	1	1	1	0	(1)	(1)
4. 2012.....	...XXX	...XXX	14		1	1	(1)	(1)	(1)	(1)	0	0
5. 2013.....	...XXX	...XXX	...XXX	2				0	0	0	0	0
6. 2014.....	...XXX	...XXX	...XXX	...XXX	8			(0)	(0)		0	0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX		(1)	(1)	(1)		1	1
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX		0	0	0	0	0
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	2	2	2	(0)	(0)
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	...XXX
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	2	...XXX	...XXX
12. Totals											(38)	(38)

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

1. Prior.....	8,490	7,822	8,421	8,332	8,717	8,671	8,927	8,906	8,893	8,816	(77)	(90)
2. 2010.....	7,592	6,267	5,327	4,879	5,160	5,107	5,199	5,197	5,193	5,483	290	287
3. 2011.....	...XXX	6,755	6,516	6,753	6,971	6,945	7,597	7,733	7,739	7,998	259	265
4. 2012.....	...XXX	...XXX	6,575	5,777	5,998	5,906	6,677	7,047	7,064	7,538	474	491
5. 2013.....	...XXX	...XXX	...XXX	5,719	6,347	6,304	6,799	6,968	7,155	7,720	566	752
6. 2014.....	...XXX	...XXX	...XXX	...XXX	6,187	6,112	7,823	8,007	8,291	9,116	825	1,109
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	8,180	8,098	7,822	8,854	8,657	(197)	835
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	10,412	9,753	9,773	8,527	(1,246)	(1,226)
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	8,454	8,449	8,196	(253)	(258)
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	8,579	8,124	(456)	...XXX
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	8,115	...XXX	...XXX
12. Totals											184	2,165

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

1. Prior.....	76	86	64	119	128	129	123	123	123	123	0	0
2. 2010.....	381	409	302	280	275	275	274	274	274	274	0	(0)
3. 2011.....	...XXX	389	248	356	548	625	625	624	624	624	0	0
4. 2012.....	...XXX	...XXX	203	186	266	265	253	252	247	255	7	3
5. 2013.....	...XXX	...XXX	...XXX	210	274	357	667	666	659	959	300	293
6. 2014.....	...XXX	...XXX	...XXX	...XXX	20	55	68	68	68	68	0	0
7. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	53	52	52	52	75	24	23
8. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	560	560	560	505	(55)	(55)
9. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	362	360	272	(88)	(90)
10. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	395	377	(17)	...XXX
11. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	475	...XXX	...XXX
12. Totals											170	175

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	875	922	967	46	93
2. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,395	1,403	8	...XXX.....
3. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,177	...XXX.....	...XXX.....
4. Totals											54	93

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	6,700	6,041	5,727	(314)	(973)
2. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15,463	16,003	540	...XXX.....
3. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15,118	...XXX.....	...XXX.....
4. Totals											226	(973)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	31	31	31	0	0
2. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	6	6	0	...XXX.....
3. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	...XXX.....	...XXX.....
4. Totals											0	0

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	243	235	253	18	10
2. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	74	131	56	...XXX.....
3. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	301	...XXX.....	...XXX.....
4. Totals											74	10

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
2. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
3. 2011.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
4. 2012.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....0	0
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XX.....	.....	.....	.....	.....	.....	.....0	0
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....0	0
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....0	0
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....0	...XXX.....
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	...XXX.....	...XXX.....
12. Totals											0	0

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	000.....	723.....	1,426.....	1,856.....	1,897.....	1,925.....	1,941.....	1,936.....	1,936.....	1,939.....	1,915.....	1,557.....
2. 2010.....	1,156.....	2,691.....	4,082.....	4,385.....	4,604.....	4,646.....	4,655.....	4,682.....	4,682.....	4,682.....	389.....	308.....
3. 2011.....	XXX.....	1,441.....	2,735.....	3,588.....	3,692.....	3,700.....	3,822.....	3,823.....	3,823.....	3,822.....	353.....	238.....
4. 2012.....	XXX.....	XXX.....	1,043.....	2,152.....	2,424.....	2,765.....	2,808.....	2,808.....	2,808.....	2,808.....	304.....	249.....
5. 2013.....	XXX.....	XXX.....	XXX.....	1,336.....	2,052.....	2,348.....	2,509.....	2,549.....	2,551.....	2,551.....	284.....	240.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	603.....	1,233.....	1,750.....	1,823.....	2,154.....	2,158.....	217.....	191.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	906.....	2,372.....	2,622.....	2,990.....	3,182.....	233.....	222.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,167.....	2,194.....	2,438.....	2,567.....	226.....	246.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	523.....	1,408.....	1,594.....	148.....	153.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	97.....	99.....	26.....	18.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	000.....	37,258.....	63,713.....	78,793.....	88,106.....	91,804.....	92,162.....	93,072.....	93,354.....	93,455.....	30,057.....	29,683.....
2. 2010.....	15,222.....	35,786.....	52,933.....	75,545.....	91,932.....	96,063.....	97,773.....	99,320.....	99,980.....	100,012.....	9,339.....	9,673.....
3. 2011.....	XXX.....	13,579.....	30,679.....	51,530.....	70,988.....	87,658.....	93,728.....	94,989.....	95,499.....	95,703.....	8,379.....	10,612.....
4. 2012.....	XXX.....	XXX.....	11,776.....	28,598.....	49,864.....	66,169.....	76,856.....	81,010.....	82,859.....	83,408.....	8,005.....	10,058.....
5. 2013.....	XXX.....	XXX.....	XXX.....	20,490.....	42,998.....	65,532.....	81,245.....	88,537.....	93,973.....	97,787.....	8,241.....	10,995.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	15,996.....	38,390.....	58,671.....	75,663.....	86,510.....	91,931.....	8,237.....	12,381.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,748.....	34,422.....	62,095.....	75,021.....	84,477.....	7,786.....	12,578.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,474.....	27,281.....	42,554.....	56,895.....	6,491.....	12,598.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,609.....	30,033.....	44,435.....	6,704.....	12,802.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,415.....	39,830.....	6,554.....	13,012.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,655.....	4,549.....	11,281.....

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

1. Prior.....	000.....	15,240.....	24,924.....	33,102.....	38,128.....	41,581.....	43,749.....	46,014.....	47,812.....	49,038.....	11,396.....	3,753.....
2. 2010.....	5,938.....	15,893.....	21,994.....	25,218.....	26,957.....	28,249.....	28,725.....	29,054.....	29,629.....	30,012.....	2,579.....	1,418.....
3. 2011.....	XXX.....	6,438.....	15,379.....	21,021.....	24,749.....	25,924.....	27,955.....	29,128.....	29,837.....	30,359.....	2,591.....	1,495.....
4. 2012.....	XXX.....	XXX.....	6,145.....	16,676.....	23,371.....	27,974.....	30,035.....	31,897.....	32,528.....	34,276.....	2,896.....	1,176.....
5. 2013.....	XXX.....	XXX.....	XXX.....	6,706.....	17,282.....	24,015.....	28,900.....	32,946.....	34,436.....	35,311.....	3,448.....	1,330.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	6,714.....	16,767.....	22,454.....	26,618.....	27,953.....	29,087.....	3,785.....	1,726.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,142.....	18,745.....	26,257.....	29,958.....	31,883.....	3,806.....	2,411.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,794.....	20,283.....	28,247.....	32,058.....	4,050.....	1,902.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,659.....	23,519.....	31,207.....	3,932.....	1,829.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,267.....	20,737.....	3,231.....	1,807.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,415.....	1,758.....	1,601.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	120.....	294.....	346.....	408.....	450.....	506.....	584.....	594.....	594.....	59.....	65.....
2. 2010.....	48.....	71.....	77.....	109.....	110.....	110.....	110.....	110.....	110.....	110.....	21.....	23.....
3. 2011.....	XXX.....	89.....	114.....	161.....	368.....	396.....	413.....	420.....	421.....	422.....	27.....	29.....
4. 2012.....	XXX.....	XXX.....	293.....	366.....	398.....	435.....	536.....	536.....	536.....	536.....	38.....	26.....
5. 2013.....	XXX.....	XXX.....	XXX.....	90.....	416.....	508.....	646.....	731.....	1,172.....	1,174.....	33.....	39.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	281.....	787.....	1,076.....	1,181.....	1,218.....	1,218.....	45.....	41.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	499.....	799.....	933.....	1,031.....	1,190.....	60.....	68.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	607.....	1,077.....	1,509.....	1,663.....	77.....	105.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	563.....	1,556.....	1,952.....	72.....	89.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	465.....	864.....	56.....	53.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	369.....	19.....	31.....

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

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

NONE

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

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

NONE

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

1. Prior.....	.000.....	(18)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	.XXX.....	.XXX.....
2. 2010.....											.XXX.....	.XXX.....
3. 2011.....	.XXX.....										.XXX.....	.XXX.....
4. 2012.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
5. 2013.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		0	0	0	.XXX.....	.XXX.....
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.XXX.....	.XXX.....

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

1. Prior.....	.000.....	2,902	5,182	6,835	7,622	8,351	8,494	8,557	8,552	8,581	3,987	1,730
2. 2010.....	1,210	3,034	3,506	4,305	4,626	4,961	5,093	5,037	5,044	5,330	800	513
3. 2011.....	.XXX.....	1,614	3,606	5,220	5,697	6,279	7,097	7,223	7,365	7,773	692	562
4. 2012.....	.XXX.....	.XXX.....	1,103	2,677	3,735	4,737	5,617	6,268	7,311	7,377	612	639
5. 2013.....	.XXX.....	.XXX.....	.XXX.....	1,247	3,557	4,730	5,899	6,111	6,546	7,117	570	276
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,438	3,005	6,125	7,855	8,385	8,553	621	346
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,457	4,137	5,752	6,818	7,384	646	356
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	2,321	4,714	5,374	6,513	847	472
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,236	3,454	4,577	531	343
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,688	3,600	463	353
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,263	228	186

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

1. Prior.....	.000.....	14	24	40	123	123	123	123	123	123	1	1
2. 2010.....	83	237	269	268	267	267	267	267	267	267	6	17
3. 2011.....	.XXX.....	60	78	94	463	552	616	617	617	617	7	25
4. 2012.....	.XXX.....	.XXX.....	5	90	156	202	203	205	208	211	3	3
5. 2013.....	.XXX.....	.XXX.....	.XXX.....	22	125	164	279	662	673	951	3	2
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			64	64	64	64	6	7
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	5	6	23	25	35	1	3
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	67	364	371	374	2	6
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	52	87	87	3	13
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		2		10
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	2		5

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	649.....	768.....	XXX.....	XXX.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	618.....	942.....	XXX.....	XXX.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	674.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	4,876.....	4,516.....	19,764.....	10,343.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,660.....	15,708.....	2,167.....	1,612.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,378.....	1,087.....	1,606.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

NONE

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	21.....	34.....	XXX.....	XXX.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25.....	77.....	XXX.....	XXX.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

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

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....	714	398	199	86	51	47	11	17	17	11
2. 2010.....	816	437	227	122	64	92	7	12	12	2
3. 2011.....	XXX	880	438	273	127	66	42	48	48	39
4. 2012.....	XXX	XXX	1,083	592	356	257	26	27	27	21
5. 2013.....	XXX	XXX	XXX	1,036	261	212	70	110	113	24
6. 2014.....	XXX	XXX	XXX	XXX	1,025	673	197	198	35	98
7. 2015.....	XXX	XXX	XXX	XXX	XXX	1,037	448	353	189	85
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	895	502	436	69
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	807	440	346
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	41
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	56,051	36,098	16,749	6,025	2,528	1,300	1,716	1,584	939	392
2. 2010.....	53,090	34,934	18,722	5,582	3,222	1,446	2,498	2,090	750	190
3. 2011.....	XXX	35,315	20,409	12,619	6,611	2,057	4,090	3,782	1,599	153
4. 2012.....	XXX	XXX	42,222	23,893	10,997	4,928	8,989	6,991	5,530	1,746
5. 2013.....	XXX	XXX	XXX	48,043	24,914	15,733	11,594	8,188	5,933	1,641
6. 2014.....	XXX	XXX	XXX	XXX	54,749	34,447	20,852	13,736	10,199	4,745
7. 2015.....	XXX	XXX	XXX	XXX	XXX	51,131	31,806	15,775	8,277	5,888
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	48,427	31,847	18,595	11,270
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,292	36,043	24,872
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,911	35,182
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,038

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

1. Prior.....	43,089	40,174	21,023	15,442	2,539	6,086	4,005	3,799	3,188	3,515
2. 2010.....	18,967	10,586	11,368	2,914	1,638	3,003	1,550	1,329	1,133	1,467
3. 2011.....	XXX	19,664	12,191	5,987	3,375	3,618	2,879	2,675	2,565	3,001
4. 2012.....	XXX	XXX	25,830	13,198	8,652	7,940	4,527	2,986	2,461	2,938
5. 2013.....	XXX	XXX	XXX	27,968	17,841	9,586	7,167	5,345	4,477	3,817
6. 2014.....	XXX	XXX	XXX	XXX	34,201	19,764	11,375	8,899	5,927	4,903
7. 2015.....	XXX	XXX	XXX	XXX	XXX	35,603	18,511	14,182	10,220	8,241
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	39,273	25,581	19,941	12,932
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,304	26,018	15,970
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,215	21,326
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,750

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	163	81	53	34	33	36	33	33	23	0
2. 2010.....	437	173	89	85	91	92	87	87	87	(0)
3. 2011.....	XXX	321	110	59	34	(2)	32	31	61	
4. 2012.....	XXX	XXX	286	89	42	31	39	39	38	19
5. 2013.....	XXX	XXX	XXX	185	48	(22)	129	(153)	95	36
6. 2014.....	XXX	XXX	XXX	XXX	581	139	191	98	125	71
7. 2015.....	XXX	XXX	XXX	XXX	XXX	1,141	459	469	356	210
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	1,156	995	534	309
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	891	394	650
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	984	631
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	739

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

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

NONE

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

1. Prior.....	159	76	51	39	39	39	39	38	38	0
2. 2010.....	24	8	3					0	0	(0)
3. 2011.....	XXX	18	5	1	1	1	1	1	1	0
4. 2012.....	XXX	XXX	14		1	1	(1)	(1)	(1)	(1)
5. 2013.....	XXX	XXX	XXX	2				0	0	0
6. 2014.....	XXX	XXX	XXX	XXX	8			(0)	(0)	
7. 2015.....	XXX	XXX	XXX	XXX	XXX		(1)	(1)	(1)	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX		0	0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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

1. Prior.....	5,543	3,069	1,808	448	249	(36)	187	196	134	17
2. 2010.....	5,083	2,586	1,364	211	305	107	77	115	(85)	153
3. 2011.....	XXX	4,068	1,914	819	434	(290)	175	35	42	109
4. 2012.....	XXX	XXX	4,317	1,843	1,189	376	42	(145)	(293)	155
5. 2013.....	XXX	XXX	XXX	3,668	1,867	1,096	642	639	317	229
6. 2014.....	XXX	XXX	XXX	XXX	3,155	714	835	(391)	(536)	250
7. 2015.....	XXX	XXX	XXX	XXX	XXX	4,215	2,166	791	1,257	633
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	5,612	4,063	3,655	1,186
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,501	3,526	2,010
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,057	3,215
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,664

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

1. Prior.....	69	43	20	7	5	6		0	0	0
2. 2010.....	139	75	33	12	8	8	7	7	7	7
3. 2011.....	XXX	139	59	26	23	1	7	7	7	6
4. 2012.....	XXX	XXX	153	57	37	35	1	0	(4)	0
5. 2013.....	XXX	XXX	XXX	100	89	4	10	1	(34)	8
6. 2014.....	XXX	XXX	XXX	XXX	12	3	4	4	4	4
7. 2015.....	XXX	XXX	XXX	XXX	XXX	16	11	29	(13)	37
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	284	182	175	120
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307	273	185
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	394	195
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	443

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	351	175	166
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	356	166
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX.....	203

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,435	780	1,035
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	219	188
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX.....	1,195

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31	31	31
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	6
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX.....	2

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	238	172	204
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(13)	42
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX.....	219

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	104	26	15	7	1	1	1	2		
2. 2010.....	272	361	379	385	387	388	388	389	389	389
3. 2011.....	...XXX.....	248	328	347	351	352	353	353	353	353
4. 2012.....	...XXX.....	...XXX.....	221	292	296	302	303	303	304	304
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	203	267	275	282	283	283	284
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	151	200	213	216	217	217
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	158	219	230	232	233
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	156	211	224	226
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	102	147	148
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	22	26
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	72	37	18	4	2	1				1
2. 2010.....	165	40	18	9	3	3	1			
3. 2011.....	...XXX.....	104	29	6	3	1	1			
4. 2012.....	...XXX.....	...XXX.....	124	23	8	2				
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	85	19	11	4	3	1	
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	64	15	5	2	1	1
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	109	19	10	4	1
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	104	18	7	3
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	64	11	8
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4	1
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	44	25	8	(1)	(1)			2		
2. 2010.....	637	687	698	698	696	698	696	696	696	697
3. 2011.....	...XXX.....	524	583	587	589	589	590	590	590	591
4. 2012.....	...XXX.....	...XXX.....	513	549	548	550	550	550	552	553
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	478	516	520	524	525	523	524
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	358	395	404	408	409	409
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	421	446	456	457	456
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	421	459	472	475
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	288	305	309
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	44	45
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	3,297	975	488	209	128	41	12	130	5	4
2. 2010.....	5,685	8,260	8,770	9,012	9,212	9,262	9,284	9,330	9,336	9,339
3. 2011.....	XXX	5,042	7,314	7,793	8,096	8,240	8,317	8,358	8,372	8,379
4. 2012.....	XXX	XXX	4,824	6,935	7,504	7,755	7,907	7,971	7,993	8,005
5. 2013.....	XXX	XXX	XXX	4,927	7,327	7,891	8,101	8,198	8,227	8,241
6. 2014.....	XXX	XXX	XXX	XXX	5,156	7,388	7,854	8,082	8,189	8,237
7. 2015.....	XXX	XXX	XXX	XXX	XXX	4,985	7,043	7,534	7,694	7,786
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	4,175	6,028	6,355	6,491
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,306	6,325	6,704
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,514	6,554
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,549

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	2,877	1,376	683	355	208	161	146	16	14	11
2. 2010.....	5,431	1,399	744	411	158	92	71	12	6	4
3. 2011.....	XXX	4,844	1,294	725	351	160	63	22	6	4
4. 2012.....	XXX	XXX	4,432	1,263	609	300	115	44	15	4
5. 2013.....	XXX	XXX	XXX	4,726	1,145	559	258	108	48	23
6. 2014.....	XXX	XXX	XXX	XXX	4,409	1,124	542	258	98	43
7. 2015.....	XXX	XXX	XXX	XXX	XXX	3,973	1,137	522	265	111
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	3,824	959	494	252
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,672	978	510
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,732	1,097
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,113

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	1,387	268	75	(14)	15	6	1	3	1	.....
2. 2010.....	17,467	18,701	18,959	19,012	19,009	19,005	19,013	19,011	19,014	19,016
3. 2011.....	XXX	17,399	18,666	18,934	18,979	18,978	18,978	18,983	18,989	18,995
4. 2012.....	XXX	XXX	16,442	17,668	17,963	18,021	18,037	18,048	18,048	18,067
5. 2013.....	XXX	XXX	XXX	17,651	18,947	19,224	19,256	19,260	19,254	19,259
6. 2014.....	XXX	XXX	XXX	XXX	19,090	20,332	20,567	20,646	20,653	20,661
7. 2015.....	XXX	XXX	XXX	XXX	XXX	18,836	20,157	20,417	20,466	20,475
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	17,740	19,084	19,269	19,341
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,549	19,823	20,016
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,187	20,663
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,943

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....	1,451	541	186	163	74	57	42	34	27	27
2. 2010.....	1,087	2,047	2,275	2,408	2,473	2,505	2,530	2,554	2,566	2,579
3. 2011.....	XXX.....	1,064	1,995	2,279	2,423	2,478	2,514	2,549	2,564	2,591
4. 2012.....	XXX.....	XXX.....	1,326	2,335	2,630	2,741	2,802	2,861	2,878	2,896
5. 2013.....	XXX.....	XXX.....	XXX.....	1,450	2,756	3,079	3,256	3,354	3,407	3,448
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	1,749	3,015	3,382	3,599	3,708	3,785
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,474	3,017	3,498	3,707	3,806
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,938	3,465	3,851	4,050
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,157	3,548	3,932
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,886	3,231
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,758

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....	1,317	742	520	352	271	204	158	132	107	77
2. 2010.....	1,670	537	300	162	95	67	53	34	27	20
3. 2011.....	XXX.....	1,582	599	314	175	113	84	55	46	25
4. 2012.....	XXX.....	XXX.....	1,508	566	297	181	117	67	48	35
5. 2013.....	XXX.....	XXX.....	XXX.....	2,111	726	381	199	130	92	64
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	2,124	697	354	184	109	66
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,870	751	340	171	104
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,127	678	340	175
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,973	654	331
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,883	632
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,077

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....	355	114	61	47	14	10	5	10	6	.....
2. 2010.....	3,567	3,822	3,903	3,941	3,958	3,969	3,988	4,000	4,008	4,017
3. 2011.....	XXX.....	3,591	3,939	4,005	4,044	4,050	4,069	4,083	4,098	4,111
4. 2012.....	XXX.....	XXX.....	3,634	3,961	4,042	4,062	4,072	4,091	4,095	4,107
5. 2013.....	XXX.....	XXX.....	XXX.....	4,322	4,628	4,709	4,748	4,788	4,817	4,842
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	4,987	5,263	5,384	5,465	5,524	5,577
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,980	6,000	6,185	6,266	6,321
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,432	5,928	6,050	6,127
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,438	5,959	6,092
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,155	5,670
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,436

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	1	3	1				1	1		1
2. 2010.....	11	18	19	20	20	20	20	20	20	21
3. 2011.....	...XXX.....	18	24	25	26	27	27	27	27	27
4. 2012.....	...XXX.....	...XXX.....	22	33	35	36	37	38	38	38
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	15	28	29	29	29	31	33
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	21	36	42	44	44	45
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	29	54	58	59	60
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	42	74	76	77
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	53	68	72
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	32	56
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	19

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	14	9	6	4	3	1	1			
2. 2010.....	11	4	1	1						
3. 2011.....	...XXX.....	10	4	3	2	1	2	1		1
4. 2012.....	...XXX.....	...XXX.....	18	5	4	2	1			
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	22	4	3	4	2		
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	25	13	6			
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	26	10	8	4	1
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	52	8	7	5
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	38	19	12
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	27	6
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	18

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	6	2	3	(2)	(1)	(1)			1	
2. 2010.....	34	41	41	43	43	43	43	43	43	44
3. 2011.....	...XXX.....	42	49	52	53	53	55	56	56	57
4. 2012.....	...XXX.....	...XXX.....	53	60	64	63	64	64	64	64
5. 2013.....	...XXX.....	...XXX.....	...XXX.....	57	65	66	71	70	70	72
6. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	67	79	85	84	85	86
7. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	91	118	126	129	129
8. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	146	175	184	187
9. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	137	165	173
10. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	99	115
11. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	68

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	460	147	70	28	11	6	1	71	1	.....
2. 2010.....	364	700	759	776	788	793	794	798	799	800
3. 2011.....	XXX.....	365	602	642	664	678	682	690	691	692
4. 2012.....	XXX.....	XXX.....	257	499	565	589	603	607	608	612
5. 2013.....	XXX.....	XXX.....	XXX.....	237	476	528	542	549	552	570
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	258	474	515	528	534	621
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	214	490	534	547	646
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	355	730	748	847
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	204	375	531
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	143	463
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	228

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	418	192	150	118	99	87	83	8	7	8
2. 2010.....	431	90	34	22	12	8	6	2	3	1
3. 2011.....	XXX.....	213	76	64	39	22	16	8	6	3
4. 2012.....	XXX.....	XXX.....	461	90	67	34	17	8	4	1
5. 2013.....	XXX.....	XXX.....	XXX.....	172	78	39	16	7	5	4
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	168	75	38	16	7	6
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	202	76	33	18	13
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	420	60	33	30
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	155	70	55
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	152	73
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	144

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	419	101	62	11	3	.....	.....	.....(2)	.....	.....
2. 2010.....	958	1,225	1,271	1,295	1,306	1,308	1,309	1,310	1,314	1,314
3. 2011.....	XXX.....	939	1,192	1,241	1,247	1,250	1,252	1,256	1,257	1,257
4. 2012.....	XXX.....	XXX.....	941	1,156	1,226	1,238	1,252	1,250	1,250	1,252
5. 2013.....	XXX.....	XXX.....	XXX.....	541	776	817	824	828	831	850
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	598	822	871	882	883	973
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	592	871	906	912	1,015
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	981	1,203	1,232	1,349
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	545	749	929
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	518	889
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	558

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	2									
2. 2010.....	15	22	22	23	23	23	23	23	23	23
3. 2011.....	XXX	27	31	33	33	32	32	32	32	32
4. 2012.....	XXX	XXX	8	7	7	7	7	7	7	7
5. 2013.....	XXX	XXX	XXX	4	5	6	6	6	6	5
6. 2014.....	XXX	XXX	XXX	XXX	3	12	13	14	13	13
7. 2015.....	XXX	XXX	XXX	XXX	XXX	4	3	4	5	5
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	8	9	9	9
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	16	16
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	13
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	188,175	
3. 2011.....	XXX	197,121	197,121	197,121	197,121	197,121	197,121	197,121	197,121	197,121	
4. 2012.....	XXX	XXX	196,587	196,587	196,587	196,587	196,587	196,587	196,587	196,587	
5. 2013.....	XXX	XXX	XXX	207,990	207,990	207,990	207,990	207,990	207,990	207,990	
6. 2014.....	XXX	XXX	XXX	XXX	217,269	217,269	217,269	217,269	217,269	217,269	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	211,071	211,071	211,071	211,071	211,071	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	208,662	208,662	208,662	208,662	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207,108	207,108	207,108	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238,471	238,471	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270,603	270,603
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270,603
13. Earned Prems.(P-Pt 1)	204,818	197,121	196,587	207,990	217,269	211,071	208,662	207,108	238,471	270,603	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	55,389	
3. 2011.....	XXX	76,109	76,109	76,109	76,109	76,109	76,109	76,109	76,109	76,109	
4. 2012.....	XXX	XXX	74,967	74,967	74,967	74,967	74,967	74,967	74,967	74,967	
5. 2013.....	XXX	XXX	XXX	74,981	74,981	74,981	74,981	74,981	74,981	74,981	
6. 2014.....	XXX	XXX	XXX	XXX	81,368	81,368	81,368	81,368	81,368	81,368	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	83,472	83,472	83,472	83,472	83,472	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	86,601	86,601	86,601	86,601	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,222	77,222	77,222	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,657	85,657	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,511	101,511
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,511
13. Earned Prems.(P-Pt 1)	72,031	76,109	74,967	74,981	81,368	83,472	86,601	77,222	85,657	101,511	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	74,952	
3. 2011.....	XXX	90,965	90,965	90,965	90,965	90,965	90,965	90,965	90,965	90,965	
4. 2012.....	XXX	XXX	100,015	100,015	100,015	100,015	100,015	100,015	100,015	100,015	
5. 2013.....	XXX	XXX	XXX	134,278	134,278	134,278	134,278	134,278	134,278	134,278	
6. 2014.....	XXX	XXX	XXX	XXX	156,986	156,986	156,986	156,986	156,986	156,986	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	182,820	182,820	182,820	182,820	182,820	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	183,930	183,930	183,930	183,930	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,778	180,778	180,778	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,451	178,451	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,549	178,549
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178,549
13. Earned Prems.(P-Pt 1)	80,704	90,965	100,015	134,278	156,986	182,820	183,930	180,778	178,451	178,549	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	29,700	
3. 2011.....	XXX	40,060	40,060	40,060	40,060	40,060	40,060	40,060	40,060	40,060	
4. 2012.....	XXX	XXX	43,546	43,546	43,546	43,546	43,546	43,546	43,546	43,546	
5. 2013.....	XXX	XXX	XXX	62,316	62,316	62,316	62,316	62,316	62,316	62,316	
6. 2014.....	XXX	XXX	XXX	XXX	76,402	76,402	76,402	76,402	76,402	76,402	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	85,837	85,837	85,837	85,837	85,837	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	77,002	77,002	77,002	77,002	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,829	71,829	71,829	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,339	69,339	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,195	69,195
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,195
13. Earned Prems.(P-Pt 1)	35,453	40,060	43,546	62,316	76,402	85,837	77,002	71,829	69,339	69,195	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	1,999	
3. 2011.....	XXX	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	
4. 2012.....	XXX	XXX	2,027	2,027	2,027	2,027	2,027	2,027	2,027	2,027	
5. 2013.....	XXX	XXX	XXX	2,454	2,454	2,454	2,454	2,454	2,454	2,454	
6. 2014.....	XXX	XXX	XXX	XXX	3,080	3,080	3,080	3,080	3,080	3,080	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	3,806	3,806	3,806	3,806	3,806	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	4,287	4,287	4,287	4,287	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,283	5,283	5,283	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,828	4,828	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,682	4,682
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,682
13. Earned Prems.(P-Pt 1)	1,886	1,750	2,027	2,454	3,080	3,806	4,287	5,283	4,828	4,682	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	645	645	645	645	645	645	645	645	645	645	
3. 2011.....	XXX	547	547	547	547	547	547	547	547	547	
4. 2012.....	XXX	XXX	746	746	746	746	746	746	746	746	
5. 2013.....	XXX	XXX	XXX	791	791	791	791	791	791	791	
6. 2014.....	XXX	XXX	XXX	XXX	825	825	825	825	825	825	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	496	496	496	496	496	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	437	437	437	437	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,170	1,170	1,170	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060	1,060	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,128	1,128
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,128
13. Earned Prems.(P-Pt 1)	531	547	746	791	825	496	437	1,170	1,060	1,128	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	25,841	
3. 2011.....	XXX	24,724	24,724	24,724	24,724	24,724	24,724	24,724	24,724	24,724	
4. 2012.....	XXX	XXX	31,657	31,657	31,657	31,657	31,657	31,657	31,657	31,657	
5. 2013.....	XXX	XXX	XXX	36,222	36,222	36,222	36,222	36,222	36,222	36,222	
6. 2014.....	XXX	XXX	XXX	XXX	37,674	37,674	37,674	37,674	37,674	37,674	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	40,419	40,419	40,419	40,419	40,419	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	47,538	47,538	47,538	47,538	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,652	44,652	44,652	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,589	39,589	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,009	44,009
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,009
13. Earned Prems.(P-Pt 1)	20,726	24,724	31,657	36,222	37,674	40,419	47,538	44,652	39,589	44,009	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	14,870	
3. 2011.....	XXX	12,528	12,528	12,528	12,528	12,528	12,528	12,528	12,528	12,528	
4. 2012.....	XXX	XXX	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	
5. 2013.....	XXX	XXX	XXX	24,347	24,347	24,347	24,347	24,347	24,347	24,347	
6. 2014.....	XXX	XXX	XXX	XXX	26,705	26,705	26,705	26,705	26,705	26,705	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	28,337	28,337	28,337	28,337	28,337	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	35,803	35,803	35,803	35,803	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,636	32,636	32,636	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,908	27,908	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,844	30,844
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,844
13. Earned Prems.(P-Pt 1)	9,756	12,528	17,945	24,347	26,705	28,337	35,803	32,636	27,908	30,844	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	
3. 2011.....	XXX	1,673	1,673	1,673	1,673	1,673	1,673	1,673	1,673	1,673	
4. 2012.....	XXX	XXX	501	501	501	501	501	501	501	501	
5. 2013.....	XXX	XXX	XXX	202	202	202	202	202	202	202	
6. 2014.....	XXX	XXX	XXX	XXX	47	47	47	47	47	47	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	58	58	58	58	58	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	214	214	214	214	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560	560	560	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	650	650	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	742	742
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	742
13. Earned Prems.(P-Pt 1)	1,156	1,673	501	202	47	58	214	560	650	742	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
1. Prior.....										0	
2. 2010.....	581	581	581	581	581	581	581	581	581	581	
3. 2011.....	XXX	1,321	1,321	1,321	1,321	1,321	1,321	1,321	1,321	1,321	
4. 2012.....	XXX	XXX	185	185	185	185	185	185	185	185	
5. 2013.....	XXX	XXX	XXX	90	90	90	90	90	90	90	
6. 2014.....	XXX	XXX	XXX	XXX	6	6	6	6	6	6	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	(10)	(10)	(10)	(10)	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	199	199	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255	255	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	273
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273
13. Earned Prems.(P-Pt 1)	719	1,321	185	90	6	10	(10)	199	255	273	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1,233		0.0	(1)		0.0
3. Commercial auto/truck liability/medical.....	276,973		0.0	181,021		0.0
4. Workers' compensation.....	173,775		0.0	102,201		0.0
5. Commercial multiple peril.....	4,919		0.0	3,550		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	3		0.0	5		0.0
9. Other liability - occurrence.....	21,720		0.0	14,255		0.0
10. Other liability - claims-made.....	1,288		0.0	481		0.0
11. Special property.....	1,182		0.0	4,393		0.0
12. Auto physical damage.....	7,947		0.0	41,732		0.0
13. Fidelity/surety.....	41		0.0	0		0.0
14. Other.....	550		0.0	612		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	489,630	0	0.0	348,251	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY 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.....				NONE							
2. 2010.....											
3. 2011.....	XXX										
4. 2012.....	XXX	XXX									
5. 2013.....	XXX	XXX	XXX								
6. 2014.....	XXX	XXX	XXX	XXX							
7. 2015.....	XXX	XXX	XXX	XXX	XXX						
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SECTION 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.....				NONE											
2. 2010.....															
3. 2011.....	XXX														
4. 2012.....	XXX	XXX													
5. 2013.....	XXX	XXX	XXX												
6. 2014.....	XXX	XXX	XXX								XXX				
7. 2015.....	XXX	XXX	XXX								XXX	XXX			
8. 2016.....	XXX	XXX	XXX								XXX	XXX	XXX		
9. 2017.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	
10. 2018.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX
11. 2019.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1,233		0.0	(1)		0.0
3. Commercial auto/truck liability/medical.....	276,973		0.0	181,021		0.0
4. Workers' compensation.....	173,775		0.0	102,201		0.0
5. Commercial multiple peril.....	4,919		0.0	3,550		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	3		0.0	5		0.0
9. Other liability - occurrence.....	21,720		0.0	14,255		0.0
10. Other liability - claims-made.....	1,288		0.0	481		0.0
11. Special property.....	1,182		0.0	4,393		0.0
12. Auto physical damage.....	7,947		0.0	41,732		0.0
13. Fidelity/surety.....	41		0.0	0		0.0
14. Other.....	550		0.0	612		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	489,630	0	0.0	348,251	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

National Interstate 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?

Yes [] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

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

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

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

Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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.....	.....	.....
1.602	2010.....	.....	.....
1.603	2011.....	.....	.....
1.604	2012.....	.....	.....
1.605	2013.....	.....	.....
1.606	2014.....	.....	.....
1.607	2015.....	.....	.....
1.608	2016.....	.....	.....
1.609	2017.....	.....	.....
1.610	2018.....	.....	.....
1.611	2019.....	.....	.....
1.612	Totals.....	0	0

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

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

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

Yes [] No [X]

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

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

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

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

5.1 Fidelity

.....

5.2 Surety

\$.....6
6. Claim count information is reported per claim or per claimant. (Indicate which).

PER CLAIMANT

If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [] No [X]
- 7.2 An extended statement may be attached.

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SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
97			31-1544320.		0001042046	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....			...N.....	...
			31-0996797.				American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			31-0828578.				American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			27-1577326.				American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation...	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			27-2829629.				Mid-Market Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation...	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			41-2112001.				APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			23-6000765.				American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			13-6400464.				Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			46-1665396.				Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			20-1548213.				Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			20-1574094.				Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			46-1852532.				Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			46-1480078.				Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			13-6021353.				The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			76-0080537.				PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			46-3246684.				Pennsylvania Oil & Gas Holdings, LLC.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			23-6000766.				Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc..	...N.....	...
			98-1073776.				GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			31-1446308.				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			91-1242743.				Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			91-1508644.				Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			31-0823725.				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			98-0606803.				GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...69.990	American Financial Group, Inc..	...N.....	2.
			98-0606803.				GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	GAI Australia Pty Ltd.....	Ownership.....	...30.010	American Financial Group, Inc..	...N.....	2.
			98-0556144.				GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							NCM Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Capital Managers.....	GBR.....	NIA.....	NCM Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
			98-0412245.				Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Italy S.R.L.....	ITA.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...60.000	American Financial Group, Inc..	...N.....	...
							Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Sapphire Underwriting Limited.....	GGY.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...
							Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	...N.....	...

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)	*
							Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Orca Insurance Agency A/S.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...89.425	American Financial Group, Inc..	N.....	...
			98-0431601.				Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Xenon Agency Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	5.
							Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...23.350	.....	.....N.....	5.
							GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	5.
			06-1356481.				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	1.
			31-1422717.				AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			34-1017531.				Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			47-0717079.				Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			34-1947042.				QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1395344.				Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	63312.....	13-1935920.				Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	93661.....	31-1021738.				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			27-4078277.				Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc..	N.....	...
			27-0513333.				Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc..	N.....	...
			20-1246122.				Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			81-3737639.				Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			20-4604276.				GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1391777.				GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			26-3260520.				Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	Y.....	...
0084..	American Financial Group, Inc..	67083.....	45-0252531.				Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			84-2654660.				Skipjack Holding Company, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			52-2179330.				Skipjack Marina Corp.....	MD.....	NIA.....	Skipjack Holding Company, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			42-1575938.				Great American Holding, Inc.....	OH.....	UIP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			80-0333563.				ABA Insurance Services, Inc.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			27-3062314.				Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Great American Holding (Europe) Limited.....	GBR.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Great American Europe Limited.....	GBR.....	NIA.....	Great Amerian Holding (Europe) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			AA-1784136				Great American International Insurance (EU) Designated Activity Company...	IRL.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			AA-1120817				Great American International Insurance (UK) Limited.....	GBR.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
							Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	23418.....	73-0556513.				Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	15380.....	73-1406844.				Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	13794.....	38-3803661.				Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...

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)	*
0084..	American Financial Group, Inc..	23426....	30-0571535.	.....	.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			73-0773259.	.....	.....	.....	Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			34-1607394.	.....	.....	.....	National Interstate Corporation.....	OH.....	UDP.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			34-1899058.	.....	.....	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1548235.	.....	.....	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			98-0191335.	.....	.....	.....	Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			66-0660039.	.....	.....	.....	Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			34-1607396.	.....	.....	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			36-4670968.	.....	.....	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc..	N.....	4.
			34-1607395.	.....	.....	.....	National Interstate Insurance Company.....	OH.....	RE.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			99-0345306.	.....	.....	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			43-1254631.	.....	.....	.....	TransProtection Service Company.....	MO.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			95-3623282.	.....	.....	.....	Triumphe Casualty Company.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			86-0114294.	.....	.....	.....	Vanliner Insurance Company.....	MO.....	DS.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	Y.....	...
			20-5546054.	.....	.....	.....	Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			46-4570914.	.....	.....	.....	Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			95-2801326.	.....	.....	.....	Republic Indemnity Company of America.....	CA.....	UDP.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1054123.	.....	.....	.....	Republic Indemnity Company of California.....	CA.....	RE.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-1683711.	.....	.....	.....	Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-3385208.	.....	.....	.....	Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			82-2462705.	.....	.....	.....	Summit Real Estate Holdings, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-3409855.	.....	.....	.....	Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-1835212.	.....	.....	.....	Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-3269531.	.....	.....	.....	Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0501234.	.....	.....	.....	Great American Insurance Company.....	OH.....	IA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0973761.	.....	.....	.....	American Empire Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-1671722.	.....	.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0912199.	.....	.....	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1463075.	.....	.....	.....	American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-2840291.	.....	.....	.....	Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			25-1754638.	.....	.....	.....	Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			59-2840294.	.....	.....	.....	Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1277904.	.....	.....	.....	Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			83-1767590.	.....	.....	.....	CropSurance Agency, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0589001.	.....	.....	.....	Dempsey & Sidlers Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.3

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

Asteris:

Explanation

1 Another 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,														
	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)	.....	.....	.....	.....	.....	.....	.....19,757,900	.....
00000.....	41-2112001.....	APU Holding Company.....	3,145,000	.....	.....	.....	.....	.....	.....	.....	.....3,145,000	.....
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	(3,145,000)	.....	.....	.....	.....	.....	.....	.....	.....(3,145,000)	(5,352,000)
00000.....		Lloyd's Syndicate 2468.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	627,000
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	140,000,000	.....	.....	.....	.....	.....	.....	.....	.....140,000,000	.....
63312.....	13-1935920.....	Great American Life Insurance Company.....	(140,000,000)	(500,000)	.....	.....	.....	.....	.....	.....	.....(140,500,000)	.....
67083.....	45-0252531.....	Manhattan National Life Insurance Company.....	.....	.....500,000	.....	.....	.....	.....	.....	.....	.....500,000	.....
00000.....	42-1575938.....	Great American Holding, Inc.....	145,000,000	.....	.....	.....	.....	.....	.....	.....	.....145,000,000	.....
00000.....		Great American Europe Limited.....	.....	.....(3,637,221)	.....	.....	.....	.....	.....	.....	.....(3,637,221)	.....
00000.....		Great American International Insurance (EU) Designated Activity Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	41,916,000
00000.....		Great American International Insurance (UK) Limited.....	.....	.....3,637,221	.....	.....	.....	.....	.....	.....	.....3,637,221	810,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(10,000,000)	(50,000)	.....	.....	.....	.....	*	.....	.....(10,050,000)	(14,661,000)
00000.....	30-0571535.....	Mid-Continent Specialty Insurance Services, Inc.....	.....	.....50,000	.....	.....	.....	.....	.....	.....	.....50,000	.....
00000.....	34-1607394.....	National Interstate Corporation.....	60,000,000	.....	.....	.....	.....	.....	.....	.....	.....60,000,000	.....
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(335,596,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	(60,000,000)	.....	.....	.....	.....	.....	*	.....	.....(60,000,000)	237,378,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	.....	.....	.....	.....	.....	.....	*	.....	.....0	12,584,000
41106.....	95-3623282.....	Triumphe Casualty Company.....	.....	.....	.....	.....	.....	.....	*	.....	.....0	14,539,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	.....	.....	.....	.....	.....	.....	*	.....	.....0	75,755,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(135,000,000)	.....	.....	.....	.....	.....	*	.....	.....(135,000,000)	(48,930,000)
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	.....	.....	.....	.....	.....	.....	*	.....	.....0	(1,962,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(63,920,900)	4,700,000	.....	.....	.....	.....	*	.....	.....(59,220,900)	21,196,000
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(237,000)	.....	.....	.....	.....	.....	.....	.....	.....(237,000)	.....
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	214,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(1,700,000)	.....	.....	.....	.....	.....	.....	.....	.....(1,700,000)	.....
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(400,000)	300,000	.....	.....	.....	.....	.....	.....	.....(100,000)	.....
22136.....	13-5539046.....	Great American Insurance Company of New York.....	.....	.....50,000,000	.....	.....	.....	.....	*	.....	.....50,000,000	.....
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(8,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(8,500,000)	.....
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		37990	American Empire Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		35351	American Empire Surplus Lines Insurance Company	
23426	Oklahoma Surety Company		26832	Great American Alliance Insurance Company	
			26344	Great American Assurance Company	
22179	Republic Indemnity Company of America	100.00%	39896	Great American Casualty Insurance Company	
43753	Republic Indemnity Company of California		10646	Great American Contemporary Insurance Company	
10701	Bridgefield Employers Insurance Company		37532	Great American E & S Insurance Company	
10335	Bridgefield Casualty Insurance Company		41858	Great American Fidelity Insurance Company	
			22136	Great American Insurance Company of New York	
32620	National Interstate Insurance Company	70.00%	38580	Great American Protection Insurance Company	
21172	Vanliner Insurance Company	26.00%	31135	Great American Security Insurance Company	
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%	33723	Great American Spirit Insurance Company	
41106	Triumphe Casualty Company	2.00%			

National Interstate 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?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	YES
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING		
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
35.	Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?	NO
AUGUST FILING		
37.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

National Interstate 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:

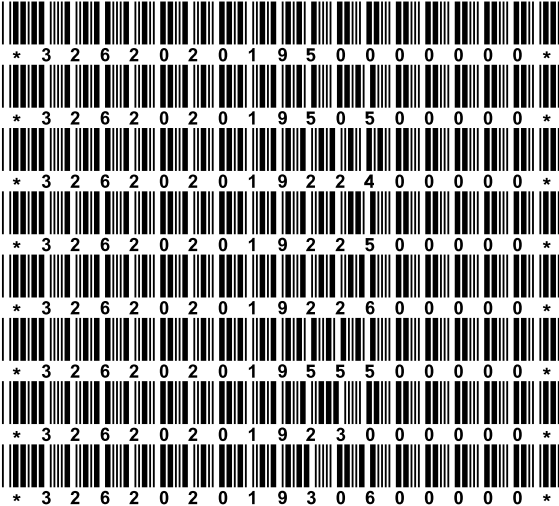
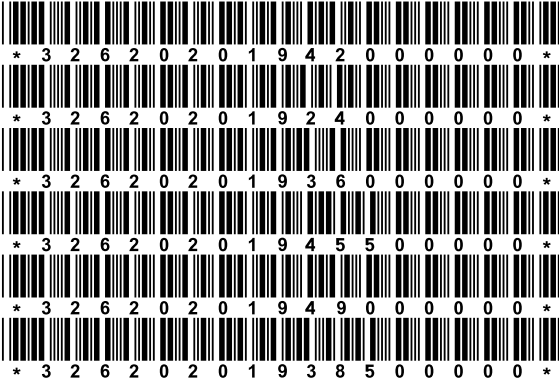
1.
2.
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11.

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

19. The data for this supplement is not required to be filed.
20.
21.
22.

23. The data for this supplement is not required to be filed.
24. 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. The data for this supplement is not required to be filed.
30. The data for this supplement is not required to be filed.

31.
32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34.



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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



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

37.

National Interstate Insurance Company

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Commission receivables.....	668,742		668,742	638,585
2597. Summary of remaining write-ins for Line 25.....	668,742	0	668,742	638,585

Overflow Page for Write-Ins

100L

NONE



**REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)**

FOR THE YEAR ENDED DECEMBER 31, 2019

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 32620....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	1,349,539,512	(17,084,409)	1,366,623,921
A02. Liabilities.....	1,061,672,866	(24,764,733)	1,086,437,599
A03. Surplus as regards to policyholders.....	287,866,646	7,680,324	280,186,322
A04. Income before taxes.....	69,130,229	5,092,859	64,037,370

B. Summary of Reinsurance Contract Terms

1. National Interstate Insurance Company (NIIC) and Hudson Indemnity, Ltd, (Hudson) a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature. In addition NIIC, with its affiliates, account for fifty percent or more of the entire direct and assumed premium written by Hudson, as reportable under 9.2(a).
2. National Interstate Insurance Company (NIIC) and Wheels Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to the Wheels member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.

C. Management's Objectives

1. Each reinsurance agreement is an integral component of the rental captive program structure. National Interstate Insurance Company issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.
2. These reinsurance agreements are an integral component of the member-owned captive program structure. NIIC issues policies and cedes a portion of the risk to Wheels Insurance Ltd which shares risk with the captive participants.

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

2019 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	58
Cash Flow	5	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	58
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	59
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Exhibit of Nonadmitted Assets	13	Schedule P-Part 2K-Fidelity, Surety	59
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Schedule B-Part 2	E05	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	62
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Schedule B-Verification Between Years	SI02	Schedule P-Part 3F-Section 1 –Medical Professional Liability-Occurrence	63
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	63
Schedule BA-Part 2	E08	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	63
Schedule BA-Part 3	E09	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	63
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	63
Schedule D-Part 1	E10	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	64
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