



PROPERTY AND CASUALTY COMPANIES—ASSOCIATION EDITION

**ANNUAL STATEMENT**  
**For the Year Ended December 31, 2020**  
**OF THE CONDITION AND AFFAIRS OF THE**

# Integrity Property and Casualty Insurance Company

NAIC Group Code	00267 (Current Period)	00267 (Prior Period)	NAIC Company Code	12986	Employer's ID Number	41-2236417
Organized under the Laws of	Ohio		, State of Domicile or Port of Entry		Ohio	
Country of Domicile	United States					
Incorporated/Organized	04/18/2007		Commenced Business	11/01/2007		
Statutory Home Office	671 South High Street (Street and Number)		, Columbus, OH, US 43206 (City or Town, State, Country and Zip Code)			
Main Administrative Office	2121 East Capitol Drive (Street and Number)		Appleton, WI, US 54911-8726 (City or Town, State, Country and Zip Code)		920-734-4511 (Area Code) (Telephone Number)	
Mail Address	PO Box 539 (Street and Number or P.O. Box)		Appleton, WI, US 54912-0539 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	2121 East Capitol Drive (Street and Number)		Appleton, WI, US 54911-8726 (City or Town, State, Country and Zip Code)		920-734-4511 (Area Code) (Telephone Number)	
Internet Web Site Address	www.integrityinsurance.com					
Statutory Statement Contact	Jeffrey P. Siefker (Name)		614-593-4014 (Area Code) (Telephone Number) (Extension)			
	siefkerj@grangeinsurance.com (E-Mail Address)		877-730-5712 (Fax Number)			

## OFFICERS

Name JILL ANN WAGNER, Title President Name JEFFREY PAUL SIEFKER, Title Treasurer  
Name LAVAWN DEE COLEMAN, Title Secretary

## OTHER OFFICERS

**BETH WILLIAMS MURPHY**, **Assistant Secretary**      **JOHN CHRISTOPHER MONTGOMERY**, **Assistant Vice President, Assistant Treasurer**

## **DIRECTORS OR TRUSTEES**

DOUGLAS PAUL BUTH      THOMAS SIMRALL STEWART      JOHN AMMENDOLA      TERESA JEAN BROWN  
MARK LEWIS BOXER      MICHAEL DESMOND FRAIZER      ROBERT ENLOW HOYT      MARY MARNETTE PERRY  
CHRISTIANNA WOOD      KATHIE JANE ANDRADE #      SUZAN BULYABA KEREERE

State of ..... Ohio.....  
County of ..... Franklin.....

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

JILL ANN WAGNER  
President

JEFFREY PAUL SIEFKER  
Treasurer

LAVAWN DEE COLEMAN  
Secretary

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

Subscribed and sworn to before me  
this 22nd day of February, 2021

Teresa J. Burchwell, Notary  
01/28/2022



**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

NAIC Group Code	00267	BUSINESS IN THE STATE OF Iowa		DURING THE YEAR 2020							NAIC Company Code 12986			
		1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
Line of Business														
1. Fire .....	465	289		.219		.39	.41		0	0	0	.95	.7	
2.1 Allied lines .....	1,195	.765		.574		.103	.110		0	0	1	.245	.19	
2.2 Multiple peril crop .....														
2.3 Federal flood .....														
2.4 Private crop .....														
2.5 Private flood .....														
3. Farmowners multiple peril .....														
4. Homeowners multiple peril .....	1,124,045	1,287,059		.580,851	.2,749,126	.3,228,232	.575,568	.5,042	.6,623	.24,699	.182,100	.18,029		
5.1 Commercial multiple peril (non-liability portion) .....	517,936	.436,075		.235,582	.572,625	.973,655	.867,782	.31,042	.35,453	.8,665	.105,547	.8,308		
5.2 Commercial multiple peril (liability portion) .....	232,661	.192,594		.128,700	.29,527	.100,671	.177,129	.7,046	.35,282	.83,210	.47,515	.3,732		
6. Mortgage guaranty .....														
8. Ocean marine .....														
9. Inland marine .....	.21,114	.23,552			.10,770	.12,000	.19,078	.7,884	.60	.(113)	.108	.3,729	.339	
10. Financial guaranty .....														
11. Medical professional liability .....														
12. Earthquake .....	733	.766			.519							.127	.12	
13. Group accident and health (b) .....														
14. Credit A & H (group and individual) .....														
15.1 Collectively renewable A & H (b) .....														
15.2 Non-cancelable A & H (b) .....														
15.3 Guaranteed renewable A & H (b) .....														
15.4 Non-renewable for stated reasons only (b) .....														
15.5 Other accident only .....														
15.6 Medicare Title XVIII exempt from state taxes or fees .....														
15.7 All other A & H (b) .....														
15.8 Federal Employees Health Benefits Plan premium (b) .....														
16. Workers' compensation .....														
17.1 Other liability-Occurrence .....	32,926	.27,134			.18,190		.(1,700)	.4,541		.2,396	.4,327	.6,425	.528	
17.2 Other Liability-Claims-Made .....														
17.3 Excess workers' compensation .....														
18. Products liability .....	8,491	.6,397			.2,094		.1,880	.1,880		.2,627	.2,627	.1,739	.136	
19.1 Private passenger auto no-fault (personal injury protection) .....														
19.2 Other private passenger auto liability .....	1,177,146	1,153,556			.383,339	.579,250	.71,103	.951,914		.27,014	.(170,837)	.162,289	.203,113	.18,881
19.3 Commercial auto no-fault (personal injury protection) .....														
19.4 Other commercial auto liability .....	1,514,190	1,584,645			.663,452	.321,219	.2,615,046	.3,385,086		.40,175	.47,498	.179,170	.244,158	.24,287
21.1 Private passenger auto physical damage .....	1,395,852	1,331,274			.473,140	.1,007,922	.1,039,455	.4,493		.1,822	.2,790	.2,203	.238,328	.22,389
21.2 Commercial auto physical damage .....	558,619	.599,827			.208,383	.754,974	.722,998	(1,004)		.1,352	.(317)	.1,022	.102,293	.8,960
22. Aircraft (all perils) .....														
23. Fidelity .....														
24. Surety .....														
26. Burglary and theft .....														
27. Boiler and machinery .....														
28. Credit .....														
29. International .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
30. Warranty .....														
34. Aggregate write-ins for other lines of business .....	0	0	0	0	0	0	0	0	0	0	0	0	0	
35. TOTAL (a) .....	6,585,372	6,643,934	0	0	2,705,813	6,026,643	8,770,560	5,975,424	113,553	(38,598)	468,320	1,135,413	105,627	
<b>DETAILS OF WRITE-INS</b>														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0	0	
3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Lines 1 to 35 \$ 65,282

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



**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

NAIC Group Code	00267	BUSINESS IN THE STATE OF Minnesota		DURING THE YEAR 2020							NAIC Company Code 12986		
		1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
Line of Business													
1. Fire .....	124	.93		31		.13	.13			0	0	.24	1
2.1 Allied lines .....	206	.155		51		.22	.22			0	0	.41	.5
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4 Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....													
4. Homeowners multiple peril .....	2,933,599	3,256,571		1,528,737	2,015,156	1,866,157	.709,731	.9,379	(13,999)	.39,083	.463,075	48,861	
5.1 Commercial multiple peril (non-liability portion) .....	666,297	570,447		303,165	.25,736	.76,739	.84,140		6,115	.10,899	.125,546	11,215	
5.2 Commercial multiple peril (liability portion) .....	181,547	156,859		80,846	1,500	.5,636	.83,474		30,897	.71,518	.33,810	.4,112	
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....	60,247	.63,365		31,501	.10,643	.11,630	.1,550		(313)	.286	.10,035	.1,365	
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....	140	.135		101								.23	.3
13. Group accident and health (b) .....													
14. Credit A & H (group and individual) .....													
15.1 Collectively renewable A & H (b) .....													
15.2 Non-cancelable A & H (b) .....													
15.3 Guaranteed renewable A & H (b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other A & H (b) .....													
15.8 Federal Employees Health Benefits Plan premium (b) .....													
16. Workers' compensation .....													
17.1 Other liability-Occurrence .....	61,262	.67,833		35,364		(7,025)	.7,885			1,695	.3,611	.10,528	.1,366
17.2 Other Liability-Claims-Made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....	528	.506		.498		.163	.163			.227	.227	.104	.10
19.1 Private passenger auto no-fault (personal injury protection) .....	1,122,249	1,134,662		365,515	.419,598	.259,431	.119,752	.71,526	.9,205	.34,577	.171,414	.22,317	
19.2 Other private passenger auto liability .....	2,247,855	2,243,440		.737,876	.1,606,736	.484,950	.3,285,819	.208,944	(226,785)	.954,293	.344,909	.38,059	
19.3 Commercial auto no-fault (personal injury protection) .....	239,837	.282,356		.115,059	.216,177	.139,842	.160,609	.12,967	.25,297	.49,892	.36,088	.5,766	
19.4 Other commercial auto liability .....	2,637,451	2,974,722		.1,188,296	.1,039,520	.553,650	.3,327,693	.118,435	.54,286	.506,160	.403,736	.63,401	
21.1 Private passenger auto physical damage .....	3,015,900	2,945,847		1,012,058	1,375,741	.1,421,294	(.52,793)	.9,902	.10,113	.2,176	.466,024	.59,722	
21.2 Commercial auto physical damage .....	754,364	.828,532		.329,970	.517,439	.478,932	.102,716		(2,357)	.1,054	.116,548	.17,807	
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....													
27. Boiler and machinery .....													
28. Credit .....													
29. International .....	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....	0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTAL (a) .....	13,921,605	14,525,524		5,729,067	7,228,246	5,291,434	7,830,773	431,152	(105,620)	1,673,776	2,181,907	274,010	
<b>DETAILS OF WRITE-INS</b>													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 127,796

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



**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

NAIC Group Code	00267	BUSINESS IN THE STATE OF Missouri		DURING THE YEAR 2020							NAIC Company Code 12986		
		1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
Line of Business		NONE											
1. Fire .....													
2.1 Allied lines .....													
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4 Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....													
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....													
5.2 Commercial multiple peril (liability portion) .....													
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....													
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....													
13. Group accident and health (b) .....													
14. Credit A & H (group and individual) .....													
15.1 Collectively renewable A & H (b) .....													
15.2 Non-cancelable A & H (b) .....													
15.3 Guaranteed renewable A & H (b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other A & H (b) .....													
15.8 Federal Employees Health Benefits Plan premium (b) .....													
16. Workers' compensation .....													
17.1 Other liability-Occurrence .....													
17.2 Other Liability-Claims-Made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....													
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....													
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....													
21.1 Private passenger auto physical damage .....													
21.2 Commercial auto physical damage .....													
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....													
27. Boiler and machinery .....													
28. Credit .....													
29. International .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a) .....	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	00267	BUSINESS IN THE STATE OF Ohio		DURING THE YEAR 2020							NAIC Company Code 12986			
		Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses
1. Fire .....														
2.1 Allied lines .....														
2.2 Multiple peril crop .....														
2.3 Federal flood .....														
2.4 Private crop .....														
2.5 Private flood .....														
3. Farmowners multiple peril .....														
4. Homeowners multiple peril .....														
5.1 Commercial multiple peril (non-liability portion) .....														
5.2 Commercial multiple peril (liability portion) .....														
6. Mortgage guaranty .....														
8. Ocean marine .....														
9. Inland marine .....														
10. Financial guaranty .....														
11. Medical professional liability .....														
12. Earthquake .....														
13. Group accident and health (b) .....														
14. Credit A & H (group and individual) .....														
15.1 Collectively renewable A & H (b) .....														
15.2 Non-cancelable A & H (b) .....														
15.3 Guaranteed renewable A & H (b) .....														
15.4 Non-renewable for stated reasons only (b) .....														
15.5 Other accident only .....														
15.6 Medicare Title XVIII exempt from state taxes or fees .....														
15.7 All other A & H (b) .....														
15.8 Federal Employees Health Benefits Plan premium (b) .....														
16. Workers' compensation .....														
17.1 Other liability-Occurrence .....														
17.2 Other Liability-Claims-Made .....														
17.3 Excess workers' compensation .....														
18. Products liability .....														
19.1 Private passenger auto no-fault (personal injury protection) .....														
19.2 Other private passenger auto liability .....														
19.3 Commercial auto no-fault (personal injury protection) .....														
19.4 Other commercial auto liability .....														
21.1 Private passenger auto physical damage .....														
21.2 Commercial auto physical damage .....														
22. Aircraft (all perils) .....														
23. Fidelity .....														
24. Surety .....														
26. Burglary and theft .....														
27. Boiler and machinery .....														
28. Credit .....														
29. International .....		XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..	XXX..
30. Warranty .....														
34. Aggregate write-ins for other lines of business .....		0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a) .....		0	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS														
3401. ....														
3402. ....														
3403. ....														
3498. Summary of remaining write-ins for Line 34 from overflow page .....		0	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above) .....		0	0	0	0	0	0	0	0	0	0	0	0	0

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

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

and number of persons insured under indemnity only products



**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

NAIC Group Code	00267	BUSINESS IN THE STATE OF Wisconsin				DURING THE YEAR 2020					NAIC Company Code 12986					
		Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire				14,293	11,152			3,551		1,547	1,616		7	12	2,771	.210
2.1 Allied lines				25,775	20,223			6,411		2,799	2,937		12	21	4,996	.379
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				5,188,387	5,583,362			2,621,317	3,157,970	2,589,696	787,890	41,858	(2,536)	.53,214	.808,161	.76,291
5.1 Commercial multiple peril (non-liability portion)				434,101	388,484			120,555	32,190	76,558	64,692	.925	.5,816	.7,688	.79,573	.6,383
5.2 Commercial multiple peril (liability portion)				84,705	73,937			32,051	2,295	21,436	37,354		18,896	.32,031	.15,647	.1,246
6. Mortgage guaranty																
8. Ocean marine																
9. Inland marine				222,478	227,114			105,857	50,840	51,502	5,520	.2,381	1,395	.1,020	.36,704	.3,271
10. Financial guaranty																
11. Medical professional liability																
12. Earthquake				272	266			88								
13. Group accident and health (b)																
14. Credit A & H (group and individual)																
15.1 Collectively renewable A & H (b)																
15.2 Non-cancelable A & H (b)																
15.3 Guaranteed renewable A & H (b)																
15.4 Non-renewable for stated reasons only (b)																
15.5 Other accident only																
15.6 Medicare Title XVIII exempt from state taxes or fees																
15.7 All other A & H (b)																
15.8 Federal Employees Health Benefits Plan premium (b)																
16. Workers' compensation																
17.1 Other liability-Occurrence				221,126	239,946			106,374	(31,491)	21,787		.429	.1,301	.37,206	.3,251	
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				20,278,014	19,192,571			8,041,419	.9,842,864	11,514,309	.20,319,619	.470,680	.1,034,890	.3,623,338	.3,049,952	.298,172
19.3 Commercial auto no-fault (personal injury protection)																
19.4 Other commercial auto liability				2,262,940	2,287,617			.870,478	.707,655	.590,552	2,292,550	.55,613	.6,445	.451,115	.348,124	.33,275
21.1 Private passenger auto physical damage				26,255,306	24,738,302			10,733,068	12,298,238	12,247,000	(147,140)	.5,502	.9,213	.11,199	.3,936,372	.386,063
21.2 Commercial auto physical damage				779,028	759,172			.312,981	.563,231	.544,005	.31,296	.73	(1,031)	.797	.118,689	.11,455
22. Aircraft (all perils)																
23. Fidelity																
24. Surety																
26. Burglary and theft																
27. Boiler and machinery																
28. Credit																
29. International				XXX	XXX			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
30. Warranty																
34. Aggregate write-ins for other lines of business				0	0			0	0	0	0	0	0	0	0	
35. TOTAL (a)				55,766,425	53,522,143			22,954,149	26,655,282	27,607,912	23,418,122	577,032	1,073,538	4,181,737	8,438,236	820,000
<b>DETAILS OF WRITE-INS</b>																
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
3499. Totals (Lines 3401 through 3403 Plus 3498) (Line 34 above)				0	0			0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 706,150

(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



**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

NAIC Group Code	00267	BUSINESS IN THE STATE OF Consolidated				DURING THE YEAR 2020					NAIC Company Code 12986		
		1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
Line of Business													
1. Fire		14,882	11,534	0	3,800	0	1,599	1,671	0	7	12	2,890	.219
2.1 Allied lines		27,176	21,143	0	7,035	0	2,924	3,070	0	13	22	5,282	.403
2.2 Multiple peril crop		0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood		0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop		0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood		0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril		0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril		9,246,031	10,126,992	0	4,730,905	7,922,253	7,684,085	2,073,190	56,279	(9,912)	116,996	1,453,336	.143,181
5.1 Commercial multiple peril (non-liability portion)		1,618,334	1,395,005	0	659,302	630,551	1,126,952	1,016,614	31,967	47,384	27,252	310,667	25,906
5.2 Commercial multiple peril (liability portion)		498,913	423,389	0	241,598	33,322	127,743	297,957	7,046	85,075	186,759	96,971	.9,090
6. Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine		303,838	314,031	0	148,127	73,484	82,210	14,953	2,441	969	1,414	50,467	.4,975
10. Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability		0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake		1,145	1,167	0	708	0	0	0	0	0	0	0	.191
13. Group accident and health (b.)		0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A & H (b.)		0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b.)		0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b.)		0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b.)		0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only		0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees		0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b.)		0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan premium (b.)		0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-Occurrence		315,314	334,912	0	159,928	0	(40,216)	34,212	0	4,519	9,239	54,159	.5,146
17.2 Other Liability-Claims-Made		0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability		9,019	6,904	0	2,591	0	2,042	2,042	0	2,855	2,855	1,843	.147
19.1 Private passenger auto no-fault (personal injury protection)		1,122,249	1,134,662	0	365,515	419,598	259,431	119,752	71,526	.9,205	34,577	.171,414	.22,317
19.2 Other private passenger auto liability		23,703,015	22,589,566	0	9,162,633	12,028,850	12,070,361	24,557,351	706,637	.637,267	4,739,920	3,597,974	.355,112
19.3 Commercial auto no-fault (personal injury protection)		239,837	282,356	0	115,059	216,177	139,842	160,609	12,967	25,297	.49,892	.36,088	.5,766
19.4 Other commercial auto liability		6,414,581	6,846,985	0	2,722,226	2,068,393	3,759,248	9,005,329	214,223	108,228	1,136,445	.996,018	.120,963
21.1 Private passenger auto physical damage		30,667,058	29,015,423	0	12,218,266	14,681,901	14,707,749	(195,439)	17,225	22,115	.15,578	4,640,723	.468,174
21.2 Commercial auto physical damage		2,092,011	2,187,531	0	.851,334	1,835,644	1,745,935	.133,008	.1,425	(3,704)	2,872	.337,530	.38,222
22. Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24. Surety		0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft		0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery		0	0	0	0	0	0	0	0	0	0	0	0
28. Credit		0	0	0	0	0	0	0	0	0	0	0	0
29. International		0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty		0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0
35. TOTAL (a)		76,273,403	74,691,601	0	31,389,028	39,910,171	41,669,907	37,224,319	1,121,737	929,319	6,323,833	11,755,555	1,199,637
<b>DETAILS OF WRITE-INS</b>													
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 \$ 899,227

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

Schedule F - Part 1

**NONE**

Schedule F - Part 2

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsur- ance Premiums Ceded	Reinsurance Recoverable On									16	Reinsurance Payable		19 Net Amount Recover- able From Reinsurers Cols. 15 - [17 + 18]	20 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commiss- ions	15 Cols. 7 through 14 Totals	16 Amount in Dispute Included in Column 15	17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																			
31-4192970	14060	GRANGE INS CO	OH		.75,510				20,073		14,651		31,334		66,058			66,058	
0199999	<b>- Total Authorized - Affiliates - U.S. Intercompany Pooling</b>				75,510	0	0	20,073	0	14,651	0	31,334	0	66,058	0	0	66,058		
0899999	<b>- Total Authorized - Affiliates - Total Authorized - Affiliates</b>				75,510	0	0	20,073	0	14,651	0	31,334	0	66,058	0	0	66,058		
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																			
51-0434766	20370	AXIS REINS CO	NY		.13				.46		.4				.50			.50	
47-0574325	32603	BERKLEY INS CO	DE		.7				.23		.2		3		.3			.3	
42-0234980	21415	EMPLOYERS MUT CAS CO	IA		.15										.25			.25	
35-2293075	11551	ENDURANCE ASSUR CORP	DE		.11										0			0	
22-2005057	26921	EVEREST REINS CO	DE		.22				.77		.7				.84			.84	
13-2673100	22039	GENERAL REINS CORP	DE		.17				.18		.2				.26			.26	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		100										.45			.45	
13-4924125	10227	MUNICH REINS AMER INC	DE		.68				.169		.16				.185			.185	
13-3138390	42307	NAVIGATORS INS CO	NY		.22				.98		.8				.106			.106	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		.10										0			0	
23-1641984	10219	QBE REINS CORP	PA		.2										0			0	
52-1952955	10357	RENAISSANCE REINS US INC	MD		.2										0			0	
43-0727872	15105	SAFETY NATL CAS CORP	MO		0										0			0	
13-1675535	25364	SWISS REINS AMER CORP	NY		.93				.422		.43				.465			.465	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		.22				.92		.8				.100			.100	
95-2769232	27847	INSURANCE CO OF THE WEST	CA		1										0			0	
099999	<b>- Total Authorized - Other U.S. Unaffiliated Insurers</b>				404	0	0	945	0	89	0	55	0	1,089	0	0	0	1,089	
<b>Authorized - Other Non-U.S. Insurers</b>																			
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR		.27				.128		.12				.139			.139	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		.11				.51		.5				.56			.56	
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GBR		1				.8		1				.9			.9	
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR		1				.4		0				.4			.4	
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR		.16				.37		3				.40			.40	
AA-1120156	00000	LLOYD'S SYNDICATE NUMBER 1686	GBR		1				0		0				0			0	
AA-1120157	00000	LLOYD'S SYNDICATE NUMBER 1729	GBR		1				0		0				0			0	
AA-1120171	00000	Lloyd's Syndicate Number 1856	GBR		3				.9		1				.10			.10	
AA-1127861	00000	LLOYD'S SYNDICATE NUMBER 1861	GBR		1				.4		0				.5			.5	
AA-1120084	00000	Lloyd's Syndicate Number 1955	GBR		0				0		0				0			0	
AA-1120106	00000	Lloyd's Syndicate Number 1969	GBR		3				.12		1				.13			.13	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		.18				.72		.7				.79			.79	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		.18				.72		.6				.79			.79	
AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR		0				0		0				0			0	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR		2				0		0				0			0	
AA-1128623	00000	Lloyd's Syndicate Number 2623	GBR		4				.17		1				.18			.18	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR		1				0		0				0			0	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR		3				.8		1				.8			.8	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR		2				.8		1				.9			.9	
AA-1120181	00000	Lloyd's Syndicate Number 5886	GBR		1				0		0				0			0	
AA-1340125	00000	HANNOVER RUECH SE	DEU		.41				.68		7				.75			.75	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ESP		7				.15		1				.17			.17	
AA-3190870	00000	Validus Reins Ltd	BMU		4				.7		1				.8			.8	
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU		4				.15		1				.17			.17	
129999	<b>- Total Authorized - Other Non-U.S. Insurers</b>				171	0	0	536	0	50	0	0	0	586	0	0	0	586	
149999	<b>- Total Authorized Excluding Protected Cells (Sum of 0899999, 099999, 109999, 119999 and 129999)</b>				76,085	0	0	21,554	0	14,790	0	31,389	0	67,733	0	0	0	67,733	
<b>Unauthorized - Other non-U.S. Insurers</b>																			
AA-3190770	00000	Chubb Tempest Reins Ltd	BMU		.11				.75		8				.83			.83	
AA-9240012	00000	CHINA PROP & CAS REINS CO LTD	CHN		.8				.33		.3				.36			.36	
AA-1120191	00000	Convex Ins UK Ltd	GBR		2				0		0				0			0	
AA-3191289	00000	Fidelis Ins Bermuda Ltd	BMU		.5				.23		2				.25			.25	
AA-1120175	00000	Fidelis Underwriting Ltd	GBR		.14				.43		4				.47			.47	
AA-3191190	00000	Hamilton Re Ltd	BMU		3				.15		2				.17			.17	
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU		.32				.155		.15				.169			.169	
AA-5420050	00000	KOREAN REINS CO	KOR		8				.25		2				.28			.28	

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsur- ance Premiums Ceded	Reinsurance Recoverable On									16	Reinsurance Payable		19 Net Amount Recover- able From Reinsurers Cols. 15 - [17 + 18]	20 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Cols. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1460019	00000	MS Amlin AG	CHE		13			47		5				52			52		
AA-1440076	00000	SIRIUS INTL INS CORP	SWE		6			24		2				26			26		
AA-5324100	00000	TAIPING REINS CO LTD	HKG		6			23		2				25			25		
2699999 - Total Unauthorized - Other Non-U.S. Insurers						108	0	0	463	0	44	0	0	0	507	0	0	0	507
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)						108	0	0	463	0	44	0	0	0	507	0	0	0	507
Certified - Other Non-U.S. Insurers																			
CR-3194126	00000	Arch Reins Ltd.	BMU		61			262		22				284			284		
CR-1460023	00000	RenaissanceRe Europe AG	CHE		1			0		0				0			0		
CR-3191315	00000	XL Bermuda Ltd.	BMU		19			82		7				89			89		
4099999 - Total Certified - Other Non-U.S. Insurers						80	0	0	344	0	29	0	0	0	373	0	0	0	373
4299999 - Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)						80	0	0	344	0	29	0	0	0	373	0	0	0	373
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)						76,273	0	0	22,361	0	14,864	0	31,389	0	68,613	0	0	0	68,613
9999999 Totals						76,273	0	0	22,361	0	14,864	0	31,389	0	68,613	0	0	0	68,613

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk									
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 28 * 120%)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of (Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
Authorized - Affiliates - U.S. Intercompany Pooling																		
31-4192970	GRANGE INS CO					0	66,058		0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	- Total Authorized - Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	66,058		0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	- Total Authorized - Affiliates - Total Authorized - Affiliates	0	0	XXX	0	0	66,058		0	0	0	0	0	0	0	XXX	0	0
Authorized - Other U.S. Unaffiliated Insurers																		
51-0434766	AXIS REINS CO					0	.50	0	.50	.60	.0	.60	.0	.60	.0	.60	2	0
47-0574325	BERKLEY INS CO					0	.3	0	.3	.4	0	.4	0	.4	0	.4	2	0
42-0234980	EMPLOYERS MUT CAS CO					0	.25	0	.25	.30	0	.30	0	.30	0	.30	3	0
35-2293075	ENDURANCE ASSUR CORP					0	.0	0	.0	.0	0	.0	0	.0	0	.0	2	0
22-2005057	EVEREST REINS CO					0	.84	0	.84	.100	0	.100	0	.100	0	.100	2	4
13-2673100	GENERAL REINS CORP					0	.26	0	.26	.32	0	.32	0	.32	0	.32	1	0
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO					0	.45	0	.45	.54	0	.54	0	.54	0	.54	1	2
13-4924125	MUNICH REINS AMER INC					0	.185	0	.185	.222	0	.222	0	.222	0	.222	2	9
13-3138390	NAVIGATORS INS CO					0	.106	0	.106	.127	0	.127	0	.127	0	.127	2	5
13-3031176	PARTNER REINS CO OF THE US					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	2	0
23-1641984	QBE REINS CORP					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	3	0
52-1952955	RENAISSANCE REINS US INC					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	2	0
43-0727872	SAFETY NATL CAS CORP					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
13-1675535	SWISS REINS AMER CORP					0	.465	0	.465	.558	0	.558	0	.558	0	.558	2	23
13-5616275	TRANSATLANTIC REINS CO					0	.100	0	.100	.120	0	.120	0	.120	0	.120	1	4
95-2769232	INSURANCE CO OF THE WEST					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	3	0
0999999	- Total Authorized - Other U.S. Unaffiliated Insurers	0	0	XXX	0	0	1,089		0	1,089	1,307	0	1,307	0	1,307	XXX	0	53
Authorized - Other Non-U.S. Insurers																		
AA-1126033	LLOYD'S SYNDICATE NUMBER 33					0	.139	0	.139	.167	.0	.167	.0	.167	.0	.167	3	0
AA-1126435	LLOYD'S SYNDICATE NUMBER 435					0	.56	0	.56	.67	0	.67	0	.67	0	.67	3	3
AA-1126510	LLOYD'S SYNDICATE NUMBER 510					0	.9	0	.9	.11	0	.11	0	.11	0	.11	1	0
AA-1126623	LLOYD'S SYNDICATE NUMBER 623					0	.4	0	.4	.5	0	.5	0	.5	0	.5	3	0
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084					0	.40	0	.40	.48	0	.48	0	.48	0	.48	3	2
AA-1120156	LLOYD'S SYNDICATE NUMBER 1686					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1120157	LLOYD'S SYNDICATE NUMBER 1729					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1120171	Lloyd's Syndicate Number 1856					0	.10	0	.10	.12	0	.12	0	.12	0	.12	3	1
AA-1127861	LLOYD'S SYNDICATE NUMBER 1861					0	.5	0	.5	.6	0	.6	0	.6	0	.6	3	0
AA-1120084	Lloyd's Syndicate Number 1955					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1120106	Lloyd's Syndicate Number 1969					0	.13	0	.13	.15	0	.15	0	.15	0	.15	3	1
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001					0	.79	0	.79	.95	0	.95	0	.95	0	.95	3	5
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003					0	.79	0	.79	.94	0	.94	0	.94	0	.94	3	5
AA-1120071	Lloyd's Syndicate Number 2007					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	3	0
AA-1128623	Lloyd's Syndicate Number 2623					0	.18	0	.18	.22	0	.22	0	.22	0	.22	3	1
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1128987	Lloyd's Syndicate Number 2987					0	.8	0	.8	.10	0	.10	0	.10	0	.10	3	0
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444					0	.9	0	.9	.10	0	.10	0	.10	0	.10	3	0
AA-1120181	Lloyd's Syndicate Number 5886					0	.0	0	.0	.0	0	.0	0	.0	.0	.0	0	0
AA-1340125	HANNOVER RUECK SE					0	.75	0	.75	.90	0	.90	0	.90	0	.90	2	4
AA-1840000	MAPFRE RE COMPANIA DE REASEGUROS SA					0	.17	0	.17	.20	0	.20	0	.20	0	.20	3	1
AA-3190870	Validus Reins Ltd					0	.8	0	.8	.10	0	.10	0	.10	0	.10	3	0
AA-3194130	Endurance Specialty Ins Ltd					0	.17	0	.17	.20	0	.20	0	.20	0	.20	4	1
1299999	- Total Authorized - Other Non-U.S. Insurers	0	0	XXX	0	0	586		0	586	703	0	703	0	703	XXX	0	33
1499999	- Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	0	0	XXX	0	0	67,733		0	1,675	2,010	0	2,010	0	2,010	XXX	0	86
Unauthorized - Other non-U.S. Insurers																		

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk									36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
		21	22	23	24				Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 - 27)	28	29	30	31	32	33
AA-3190770...	Chubb Tempest Reins Ltd.	.83	0001			.83	0	0		.83	.99	0	.99	.83	.17	1	.3	1	
AA-9240012...	CHINA PROP & CAS REINS CO LTD.	.36	0002			.36	0	0		.36	.43	0	.43	.36	.7	3	.2	0	
AA-1120191...	Convex Ins UK Ltd.	0				0	0	0		0	0	0	0	0	0	0	4	0	0
AA-3191289...	Fidelis Ins Bermuda Ltd.	.25	0004			.25	0	0		.25	.30	0	0	.30	.25	.5	.4	1	0
AA-1120175...	Fidelis Underwriting Ltd.	.47	0005			.47	0	0		.47	.56	0	0	.56	.47	.9	.4	2	0
AA-3191190...	Hamilton Re Ltd.	.17	0012			.17	0	0		.17	.20	0	0	.20	.17	.3	.4	1	0
AA-3190875...	Hiscox Ins Co (Bermuda) Ltd.	.169	0011			.169	0	0		.169	.203	0	0	.203	.169	.34	.3	.8	2
AA-5420050...	KOREAN REINS CO	.28	0006			.28	0	0		.28	.33	0	0	.33	.28	.6	.3	1	0
AA-1460019...	MS Amlin AG	.52	0007			.52	0	0		.52	.62	0	0	.62	.52	.10	.3	2	0
AA-1440076...	SIRIUS INTL INS CORP			.26		.26	0	0		.26	.32	0	0	.32	.26	.5	.3	1	0
AA-5324100...	TAIPING REINS CO LTD	.25	0009			.25	0	0		.25	.30	0	0	.30	.25	.5	.3	1	0
2699999 - Total Unauthorized - Other Non-U.S. Insurers		0	480	XXX	26	507	0	0		507	608	0	0	608	507	101	XXX	24	5
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	480	XXX	26	507	0	0		507	608	0	0	608	507	101	XXX	24	5
Certified - Other Non-U.S. Insurers																			
CR-3194126...	Arch Reins Ltd.		.57	0010		.57	227	0		.284	.341	0	0	.341	.57	.284	.3	.3	.14
CR-1460023...	RenaissanceRe Europe AG					0	0	0		0	0	0	0	0	0	0	.3	0	0
CR-3191315...	XL Bermuda Ltd.		18	0008		.18	.71	0		.89	.107	0	0	.107	.18	.89	.3	1	4
4099999 - Total Certified - Other Non-U.S. Insurers		0	75	XXX	0	75	298	0		373	448	0	0	448	.75	373	XXX	4	18
4299999 - Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	75	XXX	0	75	298	0		373	448	0	0	448	.75	373	XXX	4	18
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	555	XXX	26	582	68,032	0		2,555	3,066	0	0	3,066	582	2,484	XXX	27	109
9999999 Totals		0	555	XXX	26	582	68,032	0		2,555	3,066	0	0	3,066	582	2,484	XXX	27	109

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53											
		37	Overdue																									
			38	39	40	41	42																					
								Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 43 – 44)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/ [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 50 Less Than 20% (Yes or No)	Is the Amount in Col. 50 Less Than 20% (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50													
Current	1 – 29 Days	30 – 90 Days	91 – 120 Days	Over 120 Days	Total Overdue Cols. 38 + 39 + 40 + 41	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)																						
Authorized - Affiliates - U.S. Intercompany Pooling	GRANGE INS CO.					0	0		0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
Authorized - Other U.S. Unaffiliated Insurers																												
51-0434766..	AXIS REINS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
47-0574325..	BERKLEY INS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
42-0234980..	EMPLOYERS MUT CAS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
35-2293075..	ENDURANCE ASSUR CORP.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
22-2005057..	EVEREST REINS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-2673100..	GENERAL REINS CORP.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
06-0384680..	HARTFORD STEAM BOIL INSPEC & INS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-4924125..	MUNICH REINS AMER INC.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-3138390..	NAVIGATORS INS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-3031176..	PARTNER REINS CO OF THE US.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
23-1641984..	QBE REINS CORP.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
52-1952955..	RENAISSANCE REINS US INC.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
43-0727872..	SAFETY NATL CAS CORP.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-1675535..	SWISS REINS AMER CORP.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
13-5616275..	TRANSATLANTIC REINS CO.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
95-2769232..	INSURANCE CO OF THE WEST.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
0999999 - Total Authorized - Other U.S. Unaffiliated Insurers		0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
Authorized - Other Non-U.S. Insurers																												
AA-1126033..	LLOYD'S SYNDICATE NUMBER 33					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1126435..	LLOYD'S SYNDICATE NUMBER 435					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1126510..	LLOYD'S SYNDICATE NUMBER 510					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1126623..	LLOYD'S SYNDICATE NUMBER 623					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1127084..	LLOYD'S SYNDICATE NUMBER 1084					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120156..	LLOYD'S SYNDICATE NUMBER 1686					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120157..	LLOYD'S SYNDICATE NUMBER 1729					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120171..	Lloyd's Syndicate Number 1856					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1127861..	LLOYD'S SYNDICATE NUMBER 1861					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120084..	Lloyd's Syndicate Number 1955					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120106..	Lloyd's Syndicate Number 1969					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128001..	LLOYD'S SYNDICATE NUMBER 2001					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128003..	LLOYD'S SYNDICATE NUMBER 2003					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120071..	Lloyd's Syndicate Number 2007					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128010..	LLOYD'S SYNDICATE NUMBER 2010					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128623..	Lloyd's Syndicate Number 2623					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128791..	LLOYD'S SYNDICATE NUMBER 2791					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1128987..	Lloyd's Syndicate Number 2987					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1126004..	LLOYD'S SYNDICATE NUMBER 4444					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1120181..	Lloyd's Syndicate Number 5886					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1340125..	HANNOVER RUECK SE					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-1840000..	MAPFRE RE COMPANIA DE REASEGUROS SA					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-3190870..	Validus Reins Ltd.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
AA-3194130..	Endurance Specialty Ins Ltd.					0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										
1299999 - Total Authorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000										

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

(Aging of Ceded Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53											
		37	Overdue																									
			38	39	40	41	42																					
								Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute Included in 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. 50 Less Than 20% 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												
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)																					
1499999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
Unauthorized - Other non-U.S. Insurers																												
AA-3190770.....Chubb Tempest Reins Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-9240012.....CHINA PROP & CAS REINS CO LTD.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-1120191.....Convex Ins UK Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-3191289.....Fidelis Ins Bermuda Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-1120175.....Fidelis Underwriting Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-3191190.....Hamilton Re Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-3190875.....Hiscox Ins Co (Bermuda) Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-5420050.....KOREAN REINS CO							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-1460019.....MS AmIn AG							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-1440076.....SIRIUS INTL INS CORP							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
AA-5324100.....TAIPING REINS CO LTD							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
2699999 - Total Unauthorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
Certified - Other Non-U.S. Insurers																												
CR-3194126.....Arch Reins Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
CR-1460023.....RenaissanceRe Europe AG							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
CR-3191315.....XL Bermuda Ltd.							0	0	0	0	0	0	0.000	0.000	0.000	YES	0											
4099999 - Total Certified - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
4299999 - Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											
9999999 Totals		0	0	0	0	0	0	0	0	0	0	0	0.000	0.000	0.000	XXX	0											

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

(Provision for Reinsurance for Certified Reinsurers)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance																69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20+Col. 21+Col.22+Col. 24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66)	20% of Amount in Col. 67		
Authorized - Affiliates - U.S. Intercompany Pooling																		
31-4192970.....	GRANGE INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized - Other U.S. Unaffiliated Insurers																		
51-0434766.....	AXIS REINS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
47-0574325.....	BERKLEY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
42-0234980.....	EMPLOYERS MUT CAS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
35-2293075.....	ENDURANCE ASSUR CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
22-2005057.....	EVEREST REINS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2673100.....	GENERAL REINS CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-0384680.....	HARTFORD STEAM BOIL INSPEC & INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-4924125.....	MUNICH REINS AMER INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3138390.....	NAVIGATORS INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3031176.....	PARTNER REINS CO OF THE US.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1641984.....	QBE REINS CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
52-1952955.....	RENAISSANCE REINS US INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
43-0727872.....	SAFETY NATL CAS CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1675535.....	SWISS REINS AMER CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275.....	TRANSATLANTIC REINS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
95-2769232.....	INSURANCE CO OF THE WEST.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0999999 - Total Authorized - Other U.S. Unaffiliated Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized - Other Non-U.S. Insurers																		
AA-1126033.....	LLOYD'S SYNDICATE NUMBER 33.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126435.....	LLOYD'S SYNDICATE NUMBER 435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126510.....	LLOYD'S SYNDICATE NUMBER 510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126623.....	LLOYD'S SYNDICATE NUMBER 623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127084.....	LLOYD'S SYNDICATE NUMBER 1084.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120156.....	LLOYD'S SYNDICATE NUMBER 1686.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120157.....	LLOYD'S SYNDICATE NUMBER 1729.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120171.....	Lloyd's Syndicate Number 1856.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127861.....	LLOYD'S SYNDICATE NUMBER 1861.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120084.....	Lloyd's Syndicate Number 1955.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120106.....	Lloyd's Syndicate Number 1969.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128001.....	LLOYD'S SYNDICATE NUMBER 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128003.....	LLOYD'S SYNDICATE NUMBER 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120071.....	Lloyd's Syndicate Number 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128010.....	LLOYD'S SYNDICATE NUMBER 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128623.....	Lloyd's Syndicate Number 2623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128791.....	LLOYD'S SYNDICATE NUMBER 2791.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128987.....	Lloyd's Syndicate Number 2987.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126004.....	LLOYD'S SYNDICATE NUMBER 4444.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120181.....	Lloyd's Syndicate Number 5886.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340125.....	HANNOVER RUECK SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1840000.....	MAPFRE RE COMPANIA DE REASEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190870.....	Validus Reins Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194130.....	Endurance Specialty Ins Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance																69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20+Col. 21+Col. 22+Col. 24]/Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57+[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20+Col. 21+Col.22+Col. 24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66)	20% of Amount in Col. 67		
1299999 - Total Authorized - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1499999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Unauthorized - Other non-U.S. Insurers																		
AA-3190770.. Chubb Tempest Reins Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240012.. CHINA PROF & CAS REINS CO LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120191.. Convex Ins UK Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191289.. Fidelis Ins Bermuda Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120175.. Fidelis Underwriting Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191190.. Hamilton Re Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190875.. Hiscox Ins Co (Bermuda) Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5420050.. KOREAN REINS CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460019.. MS Amlin AG.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440076.. SIRIUS INTL INS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5324100.. TAIPING REINS CO LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
2699999 - Total Unauthorized - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
2899999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Certified - Other Non-U.S. Insurers																		
CR-3194126.. Arch Reins Ltd.	3.	07/01/2015	20,000		284	57	20,000	100,000	0	.284	0	.0	0	.0	0	0	0	
CR-1460023.. RenaissanceRe Europe AG.	3.	01/01/2016	20,000		0	0	0,000	0,000	0	0	0	0	0	0	0	0	0	
CR-3191315.. XL Bermuda Ltd.	3.	01/01/2019	20,000		89	18	20,000	100,000	0	.89	0	0	0	0	0	0	0	
4099999 - Total Certified - Other Non-U.S. Insurers	XXX	XXX	XXX	0	373	75	XXX	XXX	0	373	0	0	0	0	0	0	0	
4299999 - Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	XXX	XXX	XXX	0	373	75	XXX	XXX	0	373	0	0	0	0	0	0	0	
9999999 Totals	XXX	XXX	XXX	0	373	75	XXX	XXX	0	373	0	0	0	0	0	0	0	

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance				
			71	72	73	74 Complete if Col. 52 = "No"; Otherwise Enter 0	75	76	77	78	
			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)	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%)]	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 [Col. 40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Col. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized - Affiliates - U.S. Intercompany Pooling	GRANGE INS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling			0	XXX	XXX	0	0	0	XXX	XXX	0
0899999 - Total Authorized - Affiliates - Total Authorized - Affiliates			0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized - Other U.S. Unaffiliated Insurers											
51-0434766..	AXIS REINS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
47-0574325..	BERKLEY INS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
42-0234980..	EMPLOYERS MUT CAS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
35-2293075..	ENDURANCE ASSUR CORP		0	XXX	XXX	0	.0	0	XXX	XXX	0
22-2005057..	EVEREST REINS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-2673100..	GENERAL REINS CORP		0	XXX	XXX	0	.0	0	XXX	XXX	0
06-0384680..	HARTFORD STEAM BOIL INSPEC & INS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-4924125..	MUNICH REINS AMER INC		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-3138390..	NAVIGATORS INS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-3031176..	PARTNER REINS CO OF THE US		0	XXX	XXX	0	.0	0	XXX	XXX	0
23-1641984..	QBE REINS CORP		0	XXX	XXX	0	.0	0	XXX	XXX	0
52-1952955..	RENAISSANCE REINS US INC		0	XXX	XXX	0	.0	0	XXX	XXX	0
43-0727872..	SAFETY NATL CAS CORP		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-1675535..	SWISS REINS AMER CORP		0	XXX	XXX	0	.0	0	XXX	XXX	0
13-5616275..	TRANSATLANTIC REINS CO		0	XXX	XXX	0	.0	0	XXX	XXX	0
95-2769232..	INSURANCE CO OF THE WEST		0	XXX	XXX	0	.0	0	XXX	XXX	0
0999999 - Total Authorized - Other U.S. Unaffiliated Insurers			0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized - Other Non-U.S. Insurers											
AA-1126033..	LLOYD'S SYNDICATE NUMBER 33		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1126435..	LLOYD'S SYNDICATE NUMBER 435		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1126510..	LLOYD'S SYNDICATE NUMBER 510		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1126623..	LLOYD'S SYNDICATE NUMBER 623		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1127084..	LLOYD'S SYNDICATE NUMBER 1084		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120156..	LLOYD'S SYNDICATE NUMBER 1688		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120157..	LLOYD'S SYNDICATE NUMBER 1729		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120171..	Lloyd's Syndicate Number 1856		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1127861..	LLOYD'S SYNDICATE NUMBER 1861		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120084..	Lloyd's Syndicate Number 1955		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120106..	Lloyd's Syndicate Number 1969		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128001..	LLOYD'S SYNDICATE NUMBER 2001		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128003..	LLOYD'S SYNDICATE NUMBER 2003		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120071..	Lloyd's Syndicate Number 2007		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128010..	LLOYD'S SYNDICATE NUMBER 2010		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128623..	Lloyd's Syndicate Number 2623		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128791..	LLOYD'S SYNDICATE NUMBER 2791		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1128987..	Lloyd's Syndicate Number 2987		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1126004..	LLOYD'S SYNDICATE NUMBER 4444		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1120181..	Lloyd's Syndicate Number 5886		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1340125..	HANNOVER RUECK SE		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-1840000..	MAPFRE RE COMPANIA DE REASEGUROS SA		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-3190870..	Validus Reins Ltd		0	XXX	XXX	0	.0	0	XXX	XXX	0
AA-3194130..	Endurance Specialty Ins Ltd		0	XXX	XXX	0	.0	0	XXX	XXX	0

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction 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	74 Complete if Col. 52 = "No"; Otherwise Enter 0	75	76	77	78
129999 - Total Authorized - Other Non-U.S. Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
149999 - Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	XXX	XXX	0	0	0	XXX	XXX	0
Unauthorized - Other non-U.S. Insurers										
AA-3190770. Chubb Tempest Reins Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-9240012. CHINA PROP & CAS REINS CO LTD.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1120191. Convex Ins UK Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3191289. Fidelis Ins Bermuda Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1120175. Fidelis Underwriting Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3191190. Hamilton Re Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-3190875. Hiscox Ins Co (Bermuda) Ltd.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-5420050. KOREAN REINS CO.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1460019. MS AmLin AG		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-1440076. SIRIUS INTL INS CORP.		0	0	0	0	XXX	XXX	XXX	XXX	0
AA-5324100. TAIPING REINS CO LTD.		0	0	0	0	XXX	XXX	XXX	XXX	0
269999 - Total Unauthorized - Other Non-U.S. Insurers		0	0	0	0	XXX	XXX	XXX	XXX	0
289999 - Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	XXX	XXX	XXX	XXX	0
Certified - Other Non-U.S. Insurers										
CR-3194126. Arch Reins Ltd.		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
CR-1460023. RenaissanceRe Europe AG.		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
CR-3191315. XL Bermuda Ltd.		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
409999 - Total Certified - Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
429999 - Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
579999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	0	0	0	0	0	0	0
9999999 Totals		0	0	0	0	0	0	0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 4**

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

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
.0001	1.	021000089..	Citibank.	.83
.0002	1.	026009917..	Australia & New Zealand Banking Group..	.36
.0003	1.	021000089..	Citibank..	0
.0004	1.	021000089..	Citibank..	.25
.0005	1.	981390502..	Lloyds Bank Corporate Markets..	.47
.0006	1.	026004226..	Societe Generale..	.28
.0007	1.	026002574..	Barclays..	.52
.0008	1.	026009632..	MUFG Bank..	.18
.0009	1.	021000089..	Citibank..	.25
.0010	1.	026009593..	Bank of America..	.57
.0011	1.	026008044..	Commerzbank..	.169
0012	1.	073000228..	Wells Fargo..	.17
<b>Total</b>				<b>555</b>

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 5**

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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.

	<u>1</u> Name of Reinsurer	<u>2</u> Total Recoverables	<u>3</u> Ceded Premiums	<u>4</u> Affiliated
6.	Grange Insurance Company.....	73,647	75,510	Yes [ X ] No [ ]
7.	Swiss Reins Amer Corp.....	465	93	Yes [ ] No [ X ]
8.	Arch Reins LTD.....	284	61	Yes [ ] No [ X ]
9.	Munich Reins Amer Inc.....	185	68	Yes [ ] No [ X ]
10.	Hiscox Ins Co LTD.....	169	32	Yes [ ] No [ X ]

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

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

**SCHEDULE F - PART 6**

**Restatement of Balance Sheet to Identify Net Credit for Reinsurance**

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	19,196,846		19,196,846
2. Premiums and considerations (Line 15) .....	0		0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0		0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0		0
5. Other assets .....	172,429		172,429
6. Net amount recoverable from reinsurers .....		68,613,347	68,613,347
7. Protected cell assets (Line 27) .....	0		0
8. Totals (Line 28) .....	19,369,275	68,613,347	87,982,622
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	0	37,224,319	37,224,319
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	80,733		80,733
11. Unearned premiums (Line 9) .....	0	31,389,028	31,389,028
12. Advance premiums (Line 10) .....	0		0
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....	0		0
15. Funds held by company under reinsurance treaties (Line 13) .....	0		0
16. Amounts withheld or retained by company for account of others (Line 14) .....	0		0
17. Provision for reinsurance (Line 16) .....	0		0
18. Other liabilities .....	4,109,211		4,109,211
19. Total liabilities excluding protected cell business (Line 26) .....	4,189,944	68,613,347	72,803,291
20. Protected cell liabilities (Line 27) .....	0		0
21. Surplus as regards policyholders (Line 37) .....	15,179,331	XXX	15,179,331
22. Totals (Line 38) .....	19,369,275	68,613,347	87,982,622

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

If yes, give full explanation:

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

Schedule H - Part 1

**NONE**

Schedule H - Part 2

**NONE**

Schedule H - Part 3

**NONE**

Schedule H - Part 4

**NONE**

Schedule H - Part 5 - Health Claims

**NONE**

Schedule P - Part 1A - Home/Farm

**NONE**

Schedule P - Part 1B - Private Passenger

**NONE**

Schedule P - Part 1C - Comm Auto/Truck

**NONE**

Schedule P - Part 1D - Workers' Comp

**NONE**

Schedule P - Part 1E - Comm Multi Peril

**NONE**

Schedule P - Part 1F - Med Pro Liab Occ

**NONE**

Schedule P - Part 1F - Med Pro Liab Clm

**NONE**

Schedule P - Part 1G - Special Liability

**NONE**

Schedule P - Part 1H - Other Liab Occur

**NONE**

Schedule P - Part 1H - Other Liab Claims

**NONE**

Schedule P - Part 1I - Special Property

**NONE**

Schedule P - Part 1J - Auto Physical

**NONE**

Schedule P - Part 1K - Fidelity/Surety

**NONE**

Schedule P - Part 1L - Other

**NONE**

Schedule P - Part 1M - International

**NONE**

Schedule P - Part 1N - Reinsurance

**NONE**

Schedule P - Part 1O - Reinsurance

**NONE**

Schedule P - Part 1P - Reinsurance

**NONE**

Schedule P - Part 1R - Prod Liab Occur

**NONE**

Schedule P - Part 1R - Prod Liab Claims

**NONE**

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

**NONE**

Schedule P - Part 1T - Warranty

**NONE**

Schedule P - Part 2A

**NONE**

Schedule P - Part 2B

**NONE**

Schedule P - Part 2C

**NONE**

Schedule P - Part 2D

**NONE**

Schedule P - Part 2E

**NONE**

Schedule P - Part 2F - Section 1

**NONE**

Schedule P - Part 2F - Med Pro Liab Clm

**NONE**

Schedule P - Part 2G

**NONE**

Schedule P - Part 2H - Other Liab Occur

**NONE**

Schedule P - Part 2H - Other Liab Claim

**NONE**

Schedule P - Part 2I

**NONE**

Schedule P - Part 2J

**NONE**

Schedule P - Part 2K

**NONE**

Schedule P - Part 2L

**NONE**

Schedule P - Part 2M

**NONE**

Schedule P - Part 2N

**NONE**

Schedule P - Part 2O

**NONE**

Schedule P - Part 2P

**NONE**

Schedule P - Part 2R - Prod Liab Occur

**NONE**

Schedule P - Part 2R - Prod Liab Claims

**NONE**

Schedule P - Part 2S

**NONE**

Schedule P - Part 2T

**NONE**

Schedule P - Part 3A

**NONE**

Schedule P - Part 3B

**NONE**

Schedule P - Part 3C

**NONE**

Schedule P - Part 3D

**NONE**

Schedule P - Part 3E

**NONE**

Schedule P - Part 3F - Med Pro Liab Occ

**NONE**

Schedule P - Part 3F - Med Pro Liab Clm

**NONE**

Schedule P - Part 3G

**NONE**

Schedule P - Part 3H - Other Liab Occur

**NONE**

Schedule P - Part 3H - Other Liab Claims

**NONE**

Schedule P - Part 3I

**NONE**

Schedule P - Part 3J

**NONE**

Schedule P - Part 3K

**NONE**

Schedule P - Part 3L

**NONE**

Schedule P - Part 3M

**NONE**

Schedule P - Part 3N

**NONE**

Schedule P - Part 3O

**NONE**

Schedule P - Part 3P

**NONE**

Schedule P - Part 3R - Prod Liab Occur

**NONE**

Schedule P - Part 3R - Prod Liab Claims

**NONE**

Schedule P - Part 3S

**NONE**

Schedule P - Part 3T

**NONE**

Schedule P - Part 4A

**NONE**

Schedule P - Part 4B

**NONE**

Schedule P - Part 4C

**NONE**

Schedule P - Part 4D

**NONE**

Schedule P - Part 4E

**NONE**

Schedule P - Part 4F - Med Pro Liab Occ

**NONE**

Schedule P - Part 4F - Med Pro Liab Clm

**NONE**

Schedule P - Part 4G

**NONE**

Schedule P - Part 4H - Other Liab Occur

**NONE**

Schedule P - Part 4H - Other Liab Claims

**NONE**

Schedule P - Part 4I

**NONE**

Schedule P - Part 4J

**NONE**

Schedule P - Part 4K

**NONE**

Schedule P - Part 4L

**NONE**

Schedule P - Part 4M

**NONE**

Schedule P - Part 4N

**NONE**

Schedule P - Part 4O

**NONE**

Schedule P - Part 4P

**NONE**

Schedule P - Part 4R - Prod Liab Occur

**NONE**

Schedule P - Part 4R - Prod Liab Claims

**NONE**

Schedule P - Part 4S

**NONE**

Schedule P - Part 4T - Warranty

**NONE**

Schedule P - Part 5A- SN1

**NONE**

Schedule P - Part 5A- SN2

**NONE**

Schedule P - Part 5A- SN3

**NONE**

Schedule P - Part 5B- SN1

**NONE**

Schedule P - Part 5B- SN2

**NONE**

Schedule P - Part 5B- SN3

**NONE**

Schedule P - Part 5C- SN1

**NONE**

Schedule P - Part 5C- SN2

**NONE**

Schedule P - Part 5C- SN3

**NONE**

Schedule P - Part 5D- SN1

**NONE**

Schedule P - Part 5D- SN2

**NONE**

Schedule P - Part 5D- SN3

**NONE**

Schedule P - Part 5E- SN1

**NONE**

Schedule P - Part 5E- SN2

**NONE**

Schedule P - Part 5E- SN3

**NONE**

Schedule P - Part 5F- SN1A

**NONE**

Schedule P - Part 5F- SN2A

**NONE**

Schedule P - Part 5F- SN3A

**NONE**

Schedule P - Part 5F- SN1B

**NONE**

Schedule P - Part 5F- SN2B

**NONE**

Schedule P - Part 5F- SN3B

**NONE**

Schedule P - Part 5H- SN1A

**NONE**

Schedule P - Part 5H- SN2A

**NONE**

Schedule P - Part 5H- SN3A

**NONE**

Schedule P - Part 5H- SN1B

**NONE**

Schedule P - Part 5H- SN2B

**NONE**

Schedule P - Part 5H- SN3B

**NONE**

Schedule P - Part 5R- SN1A

**NONE**

Schedule P - Part 5R- SN2A

**NONE**

Schedule P - Part 5R- SN3A

**NONE**

Schedule P - Part 5R- SN1B

**NONE**

Schedule P - Part 5R- SN2B

**NONE**

Schedule P - Part 5R- SN3B

**NONE**

Schedule P - Part 5T- SN1

**NONE**

Schedule P - Part 5T- SN2

**NONE**

Schedule P - Part 5T- SN3

**NONE**

Schedule P - Part 6C - SN1

**NONE**

Schedule P - Part 6C - SN2

**NONE**

Schedule P - Part 6D - SN1

**NONE**

Schedule P - Part 6D - SN2

**NONE**

Schedule P - Part 6E - SN1

**NONE**

Schedule P - Part 6E - SN2

**NONE**

Schedule P - Part 6H - SN1A

**NONE**

Schedule P - Part 6H - SN2A

**NONE**

Schedule P - Part 6H - SN1B

**NONE**

Schedule P - Part 6H - SN2B

**NONE**

Schedule P - Part 6M - SN1

**NONE**

Schedule P - Part 6M - SN2

**NONE**

Schedule P - Part 6N - SN1

**NONE**

Schedule P - Part 6N - SN2

**NONE**

Schedule P - Part 6O - SN1

**NONE**

Schedule P - Part 6O - SN2

**NONE**

Schedule P - Part 6R - SN1A

**NONE**

Schedule P - Part 6R - SN2A

**NONE**

Schedule P - Part 6R - SN1B

**NONE**

Schedule P - Part 6R - SN2B

**NONE**

Schedule P - Part 7A - Section 1

**NONE**

Schedule P - Part 7A - Section 2

**NONE**

Schedule P - Part 7A - Section 3

**NONE**

Schedule P - Part 7A - Section 4

**NONE**

Schedule P - Part 7A - Section 5

**NONE**

Schedule P - Part 7B - Section 1

**NONE**

Schedule P - Part 7B - Section 2

**NONE**

Schedule P - Part 7B - Section 3

**NONE**

Schedule P - Part 7B - Section 4

**NONE**

Schedule P - Part 7B - Section 5

**NONE**

Schedule P - Part 7B - Section 6

**NONE**

Schedule P - Part 7B - Section 7

**NONE**

# ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company

## SCHEDULE P INTERROGATORIES

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

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

Yes [ ] No [ X ]

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

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior .....		
1.602 2011.....		
1.603 2012.....		
1.604 2013.....		
1.605 2014.....		
1.606 2015.....		
1.607 2016.....		
1.608 2017 .....		
1.609 2018.....		
1.610 2019 .....		
1.611 2020.....		
1.612 Totals	0	0

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

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

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

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

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

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

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

5.1 Fidelity \$ .....

5.2 Surety \$ .....

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

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

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

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**

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

Allocated By States and Territories

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

**NONE**

## ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company

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

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

Asterisk	Explanation
*	Indicates a required field.

## ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company

## SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
14060	31-4192970	GRANGE INSURANCE COMPANY.....	(112,000,000)				19,719,953				(92,280,047)	(753,976,370)
40118	41-1405571	TRUSTGARD INSURANCE COMPANY.....									0	138,504,981
10322	31-1432675	GRANGE INDEMNITY INSURANCE COMPANY.....									0	230,127,698
11136	31-1769414	GRANGE INSURANCE COMPANY OF MICHIGAN.....									0	38,866,034
14303	39-0367560	INTEGRITY INSURANCE COMPANY.....						(25,030,994)			(25,030,994)	125,531,744
11982	42-1610213	GRANGE PROPERTY & CASUALTY INSURANCE COM.....									0	120,940,890
12986	41-2236417	INTEGRITY PROPERTY & CASUALTY INSURANCE.....									0	73,646,848
10288	81-3455935	INTEGRITY SELECT INSURANCE COMPANY.....									0	26,358,175
00000	31-1145043	GRANGEAMERICA.....									0	
00000	31-1193707	NORTHVIEW INSURANCE AGENCY.....						(111,865)			(111,865)	
00000	83-2982350	GRANGE MUTUAL HOLDING COMPANY.....									0	
00000	83-2949300	GRANGE HOLDINGS, INC.....	112,000,000					5,422,906			117,422,906	
9999999 Control Totals												
			0	0	0	0	0	0	0	XXX	0	0
												0

# ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

**APRIL FILING**

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

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

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

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

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

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

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

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

37. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1? .....NO.....

**AUGUST FILING**

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

**Explanation:**

12. Business not written

13. Business not written

14. Business not written

15. Business not written

16. Business not written

17. Business not written

18. Business not written

19. Business not written

23. Business not written

24. Business not written

25. Business not written

26. Business not written

27. Business not written

28. Business not written

29. Business not written

30. Business not written

31. Business not written

32. Business not written

33. Business not written

35. Business not written

36. Business not written

**ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

37. Business not written

**Bar Code:**

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

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

14.   
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15.   
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19.   
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25.   
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35.   
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ANNUAL STATEMENT FOR THE YEAR 2020 OF THE Integrity Property and Casualty Insurance Company  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

36.   
1 2 9 8 6 2 0 2 0 3 0 0 0 0 0 0 0 0 0 0

37.   
1 2 9 8 6 2 0 2 0 5 6 0 0 0 0 0 0 0 0 0

## OVERFLOW PAGE FOR WRITE-INS

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P011 Additional Aggregate Lines for Page 11 Line 24.

\*EXEXP - Underwriting and Investment - Part 3 - Expenses

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Investment Banking.....			30,348	30,348
2497. Summary of remaining write-ins for Line 24 from page 11	0	0	30,348	30,348