PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2020

of the Condition and Affairs of the

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code..... 0084, 0084 (Current Period) (Prior Period) | NAIC Company Code..... 16691 | Employer's ID Number..... 31-0501234

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

Incorporated/Organized..... March 7, 1872 | Commenced Business..... March 7, 1872

Statutory Home Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Mail Address	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.greatamericaninsurancegroup.com	
Statutory Statement Contact	Robert James Schwartz *(Name)*	513-369-5092 *(Area Code) (Telephone Number) (Extension)*
	BSchwartz@gaig.com *(E-Mail Address)*	513-369-5830 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Matthew David Felvus #	Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

Ronald James Brichler	Executive Vice President	Vincent McLenaghan	Executive Vice President
Anthony Joseph Mercurio	Executive Vice President	Michael Eugene Sullivan Jr.	Executive Vice President
David Lawrence Thompson Jr.	Executive Vice President	Sue Ann Erhart	Senior Vice President & General Counsel
Aaron Beasy Latto	Senior Vice President	James Louis Muething	Senior Vice President
James Richard Niehaus	Senior Vice President & Chief Information Officer	Michael David Pierce	Senior Vice President
Carol Prevatt Sipe #	Senior Vice President	Bruce Robert Smith Jr.	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Magdalena Franziska Kulik Grossman #	Chief Compliance Officer
Stephen Charles Beraha	AVP, Assistant General Counsel & Asst. Secretary	Brian Anthony Moning	Assistant Vice President
Lisa Ann Pennekamp	Assistant Vice President & Asst. General Counsel	Howard Kim Baird	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer		

DIRECTORS OR TRUSTEES

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

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

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

(Signature)	(Signature)	(Signature)
Gary John Gruber	Matthew David Felvus	Robert James Schwartz
President	Secretary	Vice President & Controller
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 11th day of February, 2021

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

NOTARIAL SEAL STATE OF OHIO

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN SGP SINGAPORE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	231,778	233,236	0	112,198	31,251	20,807	43,623	4,007	4,007	0	47,633	535
2.1 Allied lines	3,707	3,550	0	2,218	0	6	302	0	0	0	933	9
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	15,014	16,261	0	10,135	0	(1,112)	0	0	0	0	5,245	34
5.1 Commercial multiple peril (non-liability portion)	1,137,141	984,879	0	803,991	237,120	109,864	1,412,638	59,825	59,825	0	222,644	2,136
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	18,622,050	18,886,708	0	7,671,895	6,468,316	14,370,251	38,846,098	970,315	970,315	0	3,046,021	46,183
9. Inland marine	990,438	934,413	0	446,151	123,216	(602,739)	41,128	51,709	51,709	0	186,873	2,103
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	229,779	296,527	0	28,603	241,247	164,471	91,681	0	0	0	41,079	933
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,905,610	1,880,178	0	1,020,019	1,232,885	1,146,948	4,089,265	81,369	81,369	0	305,365	4,040
17.1 Other liability-occurrence	3,591,507	3,216,318	0	1,951,792	84,984	530,250	2,363,994	19,441	19,441	0	637,445	7,490
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	105,579	99,684	0	30,672	0	(10)	0	0	0	0	22,504	226
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	455,993	550,861	0	222,399	668,837	228,856	820,778	36,536	36,536	0	115,182	1,712
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,322,795	1,122,956	0	672,497	783,810	(440,711)	2,154,277	60,151	60,151	0	210,155	2,397
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	38,153	37,969	0	7,993	0	4,085	20,687	0	0	0	7,610	103
24. Surety	130,792	333,063	0	278,552	(33,008)	(128,135)	125,007	1,432	1,432	0	23,055	698
26. Burglary and theft	40,720	39,347	0	9,526	10,204	(1,124)	12	1,637	1,637	0	9,471	100
27. Boiler and machinery	301,590	247,588	0	161,128	693,879	439,675	190,554	0	0	0	54,750	512
28. Credit	141,460	122,162	0	37,296	0	(168,136)	29,304	0	0	0	28,029	21
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	29,264,106	29,005,698	0	13,467,065	10,542,742	15,673,245	50,229,347	1,286,420	1,286,420	0	4,963,993	69,233
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GBR UNITED KINGDOM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	834,056	1,484,834	0	775,271	0	(2,070,463)	1,870,780	0	0	0	157,166	125
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	834,056	1,484,834	0	775,271	0	(2,070,463)	1,870,780	0	0	0	157,166	125
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN NLD NETHERLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	207,770	243,386	0	113,153	11,207	(433,379)	656,348	0	0	0	41,554	31
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	207,770	243,386	0	113,153	11,207	(433,379)	656,348	0	0	0	41,554	31
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN VGB BRITISH VIRGIN ISLANDS DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN DEU GERMANY DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN HKG HONG KONG, SPECIAL ADMINISTRATIVE REGION OF CHINA DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GTM GUATEMALA DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 1 6 6 9 1 2 0 2 0 4 3 0 5 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN AUS AUSTRALIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)
35. TOTALS (a)	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)
DETAILS OF WRITE-INS												
3401. Collateral protection	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 1 6 6 9 1 2 0 2 0 4 3 0 5 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN LUX LUXEMBOURG DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	2,653	0	0	0	(1,501)	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. TOTALS (a)	0	2,653	0	0	0	(1,501)	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 1 6 6 9 1 2 0 2 0 4 3 0 5 8 1 0 0 *

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN EGY EGYPT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	120,169	120,169	0	0	0	43,261	43,261	0	0	0	24,034	18
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	120,169	120,169	0	0	0	43,261	43,261	0	0	0	24,034	18
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	147,378	171,726	0	96,295	0	(82)	21,861	0	1,610	1,786	22,145	3,756
2.1 Allied lines	3,236	2,953	0	2,562	0	(58)	13,769	0	9	141	590	84
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	327,249	287,948	0	149,388	(12,093)	8,058	120,457	0	12,637	14,614	47,438	8,748
5.2 Commercial multiple peril (liability portion)	37,332	65,363	0	18,253	2,991	(78,330)	8,220	32	(18,191)	56,190	6,158	857
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	309,280	325,326	0	156,896	(2,117,627)	(2,171,925)	183,927	17,230	11,662	56,229	40,997	8,150
9. Inland marine	461,869	502,035	0	198,942	7,485	(15,195)	53,067	0	4,315	7,235	73,376	11,888
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	1	0	1	1	0	0
12. Earthquake	0	0	0	0	0	(0)	24	0	1	8	0	0
13. Group accident and health (b)	12,952	7,780	0	5,172	0	(2,667)	2,898	264	148	462	1,189	331
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	40,417	41,040	0	8,932	2,430	(16,211)	42,319	64	(1,390)	14,272	4,198	993
17.1 Other liability-occurrence	(646,439)	(434,253)	0	71,504	0	(349,867)	143,731	0	(61,576)	55,372	(88,255)	(17,503)
17.2 Other liability-claims-made	507,049	496,221	0	198,645	0	118,771	322,711	8,054	58,427	151,139	107,074	13,189
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(66)	50	0	(24)	109	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	(171,737)	(113,751)	0	8,732	(1,818)	(72,157)	24,886	(196)	(14,774)	6,887	(25,016)	(4,637)
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	4,139	4,636	0	1,546	211	353	427	44	(6)	271	576	106
22. Aircraft (all perils)	3,009,109	2,908,481	0	1,994,580	409,891	(359,937)	7,320,451	395,761	303,526	344,905	348,474	74,478
23. Fidelity	145,905	126,145	0	69,162	(1,066)	8,767	51,036	0	(1,503)	9,864	5,048	3,810
24. Surety	451,522	523,262	0	170,760	(1,725)	52,996	271,391	13,538	26,457	48,998	106,610	11,598
26. Burglary and theft	311	461	0	121	0	(99)	216	0	(106)	(68)	49	8
27. Boiler and machinery	21,302	18,783	0	8,275	0	1,765	5,287	0	(321)	(691)	3,718	553
28. Credit	0	138	0	0	0	(837)	257	0	0	0	0	(1)
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(3)	28	0	30	0	198	198	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(254)	(146)	0	0	0	0	(0)
35. TOTALS (a)	4,660,871	4,934,323	0	3,159,791	(1,711,321)	(2,876,780)	8,587,041	434,790	320,902	767,724	654,369	116,409
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(254)	(146)	0	0	0	0	(0)
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(254)	(146)	0	0	0	0	(0)

(a) Finance and service charges not included in Lines 1 to 35 $.....3,589.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	62,217	82,496	0	24,406	0	10	3,736	0	858	1,271	9,174	3,712
2.1 Allied lines	2,669	1,327	0	1,342	0	(223)	3,764	0	23	472	604	452
2.2 Multiple peril crop	3,233,755	3,351,051	0	509,536	27,044,875	26,576,260	1,685,339	0	10,407	23,409	548,305	3,334
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	(3)	389
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	563,819	574,973	0	246,735	611,532	626,095	248,970	134	13,200	75,464	99,467	28,708
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	2,515,261	2,484,729	0	1,226,787	1,005,263	2,027,439	1,080,732	39,974	116,782	148,186	408,750	128,264
5.2 Commercial multiple peril (liability portion)	303,645	281,522	0	191,600	12,795	248,737	558,714	31,458	11,665	146,003	60,925	15,538
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,047,755	1,518,006	0	1,081,555	458,116	327,148	1,252,092	122,469	92,354	(11,032)	408,806	98,910
9. Inland marine	1,901,110	1,704,149	0	870,412	419,654	109,260	163,498	50	32,811	33,980	355,520	95,279
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(15)	25	0	7	7	0	0
12. Earthquake	71,213	63,813	0	22,936	0	28,533	43,290	0	1,761	3,123	8,692	4,927
13. Group accident and health (b)	171,979	155,448	0	16,530	1,078	(8,396)	15,298	15	(748)	2,008	21,566	8,051
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	394,959	98,505	0	296,454	6,942	21,567	788,998	0	1,718	6,370	23,891	19,089
17.1 Other liability-occurrence	6,793,920	5,684,646	0	3,695,484	6,107,526	1,668,277	9,961,476	9,986	407,358	2,170,158	591,543	330,657
17.2 Other liability-claims-made	2,644,460	2,605,414	0	1,158,717	400,319	(85,121)	2,700,721	389,364	454,759	1,398,443	533,387	136,466
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	73
18. Products liability	1,958	1,597	0	891	0	223	2,151	0	49	1,261	350	407
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	646,460	483,503	0	389,122	185,421	1,102,945	1,359,331	31,910	(4,697)	74,158	74,869	32,846
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	175,800	193,998	0	101,752	71,125	90,072	26,195	866	2,301	7,429	25,074	12,039
22. Aircraft (all perils)	1,105,594	960,945	0	416,472	49,184	(175,748)	1,188,452	8,117	7,277	122,845	153,776	53,402
23. Fidelity	329,383	578,234	0	484,500	14,707	7,293	299,490	0	(11,258)	44,960	27,838	26,496
24. Surety	866,258	1,040,475	0	494,765	(255,877)	551,781	637,031	15,924	48,426	115,096	277,745	52,036
26. Burglary and theft	1,227	1,035	0	576	0	(1,222)	(24,652)	0	(106)	9	210	261
27. Boiler and machinery	193,766	183,809	0	94,272	0	18,754	78,944	0	1,565	6,804	31,931	11,593
28. Credit	478,949	603,531	0	162,579	37,345	46,159	813,118	1,889	1,889	0	96,708	32,487
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4,975	0	(1,292)	0	1,880	1,880	0	0	0	0	303
34. Aggregate write-ins for other lines of business	0	0	0	5,857	1,090	(707)	4,172	0	0	0	0	359
35. TOTALS (a)	24,506,157	22,658,181	0	11,491,990	36,171,096	33,181,002	22,892,765	652,154	1,188,400	4,370,424	3,759,130	1,096,079
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	5,857	0	(1,330)	4,172	0	0	0	0	339
3402. Supplemental unemployment	0	0	0	0	1,090	623	0	0	0	0	0	20
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	5,857	1,090	(707)	4,172	0	0	0	0	359

(a) Finance and service charges not included in Lines 1 to 35 $.....19,107.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	53,866	50,437	0	29,177	0	0	0	0	481	481	4,040	2,155
2.1 Allied lines	15,696	17,056	0	8,142	0	(269)	2,584	0	(5)	39	2,377	1,543
2.2 Multiple peril crop	13,116,835	13,123,392	0	282,063	33,074,209	33,364,379	2,673,945	0	31,087	150,626	2,148,790	5,267
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,862,071	1,862,071	0	0	2,062,027	2,062,594	3,400	0	0	0	297,470	55,040
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	226,260	230,343	0	113,707	122,632	(4,341)	70,597	3,409	1,800	34,381	48,781	6,826
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	832,878	772,143	0	351,478	32,028	55,159	46,353	0	21,830	32,779	157,878	27,159
5.2 Commercial multiple peril (liability portion)	28,144	27,993	0	11,403	0	(11,819)	10,722	0	(5,001)	22,339	4,406	1,669
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(6,000)	3,000	0	0	0	0	800
9. Inland marine	704,684	616,958	0	353,342	200,784	389,155	221,720	4,310	11,601	10,243	140,325	26,131
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(5)	8	0	2	2	0	6
12. Earthquake	25,171	24,594	0	7,034	0	7,028	8,681	0	714	870	5,508	2,800
13. Group accident and health (b)	32,506	25,133	0	34,340	0	(3,314)	3,273	0	(344)	181	4,241	1,967
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,700	3,788	0	965	95,136	1,984	1,122,636	1,402	865	6,688	213	1,084
17.1 Other liability-occurrence	1,523,942	1,407,210	0	561,930	0	486,395	3,789,487	641	211,612	969,335	162,902	51,502
17.2 Other liability-claims-made	1,035,589	950,464	0	533,094	1,600	59,145	700,861	4,430	(52,079)	240,444	180,681	34,580
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	160
18. Products liability	0	0	0	0	0	(12)	0	0	(226)	0	0	410
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	244
19.4 Other commercial auto liability	106,158	226,670	0	36,192	14,008	326,186	402,460	4,340	41,350	47,543	16,000	4,815
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	54,711	85,804	0	21,162	95,901	96,160	6,032	526	684	603	8,592	4,343
22. Aircraft (all perils)	1,554,850	1,128,160	0	588,152	78,921	(203,833)	956,125	6,995	45,855	98,797	223,803	47,632
23. Fidelity	186,208	597,207	0	607,861	291,446	317,195	233,516	5,656	(3,383)	45,620	45,990	13,159
24. Surety	469,790	378,370	0	287,769	1,445	6,054	237,201	0	5,610	41,005	162,669	25,446
26. Burglary and theft	0	23	0	0	0	(38)	8	0	0	3	(1)	341
27. Boiler and machinery	59,946	56,584	0	27,398	0	8,561	16,485	0	1,382	1,468	11,638	4,929
28. Credit	500,761	514,565	0	29,185	195,312	262,262	305,400	10,068	10,068	0	101,420	17,130
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2,372	0	2,177	0	2,249	2,249	0	0	0	0	367
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(2,521)	890	0	0	0	0	727
35. TOTALS (a)	22,391,766	22,101,336	0	3,886,572	36,265,447	37,212,351	10,817,638	41,778	323,903	1,703,446	3,727,724	338,232
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(2,364)	890	0	0	0	0	687
3402. Supplemental unemployment	0	0	0	0	0	(157)	0	0	0	0	0	40
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(2,521)	890	0	0	0	0	727

(a) Finance and service charges not included in Lines 1 to 35 $.....6,169.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	97,435	101,446	0	53,321	0	1,590	769	0	866	991	8,872	1,597
2.1 Allied lines	6,263	7,506	0	2,591	6,140	15,667	5,648	0	102	61	1,097	91
2.2 Multiple peril crop	38,419,880	45,558,046	0	25,431,784	19,387,920	42,748,852	43,675,515	0	(348,928)	15,615	8,090,279	9,145
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	307,967	292,886	0	125,408	105,123	243,865	293,652	91,721	93,359	35,834	63,567	5,628
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	701,661	700,797	0	334,727	274,238	276,487	(108,070)	12,487	64,522	56,910	141,622	12,098
5.2 Commercial multiple peril (liability portion)	860,213	899,897	0	454,342	1,277,870	2,349	893,094	235,881	260,970	474,115	113,357	14,282
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	15,440	3,860	0	11,580	0	(597)	10,264	0	(398)	418	2,316	283
9. Inland marine	802,460	743,533	0	402,099	219,597	333,616	256,252	3,620	8,022	12,113	185,137	13,705
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	38	153	0	7	7	0	0
12. Earthquake	983	920	0	249	0	329	866	0	172	47	164	15
13. Group accident and health (b)	2,195,634	2,095,881	0	1,234,559	513,750	203,425	757,659	110,302	95,358	20,707	409,592	35,773
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	111	74	0	37	14,860	(1,856)	152,639	30	(1,335)	2,198	24	(1)
17.1 Other liability-occurrence	9,358,145	8,390,512	0	3,675,122	55,850	3,405,787	12,020,917	28,448	593,843	2,577,521	941,944	170,639
17.2 Other liability-claims-made	5,055,557	4,653,987	0	2,583,102	108,000	1,463,898	4,419,897	2,948,271	4,865,433	3,899,783	987,085	87,021
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	246	246	0	195	0	(60)	37	0	(25)	131	36	4
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	16	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	741,726	769,113	0	420,385	199,591	585,276	869,416	8,629	33,319	116,285	120,465	12,395
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	214,862	252,136	0	107,217	89,940	90,545	5,964	784	1,216	6,570	37,072	3,360
22. Aircraft (all perils)	1,764,082	1,617,146	0	965,478	545,081	424,741	1,787,285	9,907	398	129,100	212,110	28,505
23. Fidelity	1,952,558	1,594,547	0	1,341,858	2,674,584	3,971,704	1,804,695	83,494	25,135	119,244	412,774	34,127
24. Surety	3,713,250	3,037,237	0	2,352,079	101,029	469,927	2,097,761	40,846	104,627	257,851	1,074,264	65,094
26. Burglary and theft	51,433	35,141	0	30,922	0	29,171	35,586	4,432	4,612	639	10,505	914
27. Boiler and machinery	51,748	52,477	0	24,346	0	(1,783)	14,796	0	285	748	10,313	877
28. Credit	408,463	414,837	0	8,444	239,711	60,691	98,366	0	0	0	80,323	6,821
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	15	0	0	0	2,392	2,392	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(0)	13,408	10,050	(2,345)	0	0	0	0	0
35. TOTALS (a)	66,720,118	71,222,239	0	39,559,846	25,826,691	54,336,107	69,093,224	3,578,850	5,801,560	7,726,889	12,902,916	502,374
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(2,482)	(2,345)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	13,408	12,532	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	13,408	10,050	(2,345)	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....23,255.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,997,874	1,943,464	0	812,262	0	(4,896)	(8,181)	0	18,796	20,040	350,390	42,151
2.1 Allied lines	174,758	142,050	0	85,337	0	1,892	(36,488)	0	3,773	3,030	32,264	4,001
2.2 Multiple peril crop	25,853,333	24,345,947	0	9,575,410	26,610,139	21,880,779	17,238,136	124,790	28,107	216,717	4,088,147	6,347
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	481,408	341,687	0	174,481	428,557	429,559	2,002	28,370	28,370	0	80,817	9,828
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	6,725,480	6,367,248	0	3,056,613	3,058,481	3,589,799	4,334,854	641,008	793,407	576,185	1,414,398	147,384
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	11,984,882	10,576,175	0	5,858,310	(6,182,191)	(6,138,335)	3,593,317	179,550	1,302,726	1,276,884	2,499,474	261,347
5.2 Commercial multiple peril (liability portion)	6,193,553	6,283,543	0	3,077,159	654,686	3,185,254	7,488,011	1,125,904	2,653,300	4,141,266	1,256,833	125,586
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	11,560,736	10,590,789	0	4,289,827	2,614,831	4,131,194	5,174,766	247,387	335,745	1,397,019	2,093,956	270,513
9. Inland marine	20,652,862	17,959,510	0	10,359,768	6,335,129	7,582,246	2,947,059	49,105	189,148	295,839	4,062,443	439,177
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(393)	440	0	133	256	0	0
12. Earthquake	785	4,766	0	171	0	1,336	2,325	0	390	184	118	21
13. Group accident and health (b)	3,876,028	3,909,354	0	2,192,165	632,599	189,154	1,115,949	173,013	150,400	32,018	526,678	74,763
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	495,997	171,317	0	324,680	479,959	(1,436,939)	5,724,357	299,826	(358,479)	603,737	64,179	14,277
17.1 Other liability-occurrence	56,251,179	52,209,812	0	25,033,891	42,437,708	56,670,545	105,193,417	4,663,387	8,710,091	22,467,528	7,184,358	1,208,301
17.2 Other liability-claims-made	43,097,471	42,222,554	0	21,678,889	14,464,942	22,784,722	47,768,424	12,352,874	16,200,988	22,335,639	8,175,383	876,990
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability	225,702	199,147	0	81,032	2,118,487	786,838	9,502,599	1,427,144	1,452,469	112,637	31,354	4,896
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	21	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	7,172,537	7,358,262	0	3,475,002	1,156,655	870,662	7,462,639	341,416	420,272	908,071	1,192,854	147,277
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	2,683,515	2,451,188	0	1,191,788	1,067,193	1,172,705	307,658	17,370	22,623	42,134	444,006	59,249
22. Aircraft (all perils)	2,801,070	2,676,790	0	1,438,020	224,784	3,377,516	6,817,288	439,440	607,466	387,463	371,037	53,417
23. Fidelity	13,526,476	13,287,956	0	9,095,763	3,020,147	9,811,350	11,137,587	1,204,491	1,119,338	971,003	2,727,733	278,679
24. Surety	18,120,645	17,948,595	0	10,707,669	2,677,326	3,119,129	2,373,776	686,835	1,008,265	1,598,200	5,330,621	367,888
26. Burglary and theft	254,100	244,969	0	148,451	0	50,055	92,925	0	(375)	3,585	52,305	5,304
27. Boiler and machinery	822,588	716,528	0	409,422	25,299	(61,684)	159,548	0	3,185	5,547	161,092	17,928
28. Credit	3,334,642	3,400,747	0	1,474,699	460,471	2,499,557	5,762,854	1,097	1,097	0	533,287	65,567
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(4)	849	0	688	0	30,010	30,010	0	0	0	0	14
34. Aggregate write-ins for other lines of business	(57)	15,085	0	(86,393)	15,707	(25,406)	(21,619)	0	0	0	0	17
35. TOTALS (a)	238,287,561	225,368,331	0	114,455,106	102,300,910	134,496,650	244,163,674	24,003,008	34,691,237	57,394,980	42,673,728	4,480,927
DETAILS OF WRITE-INS												
3401. Collateral protection	(57)	15,037	0	(86,393)	13,022	(19,293)	(21,619)	0	0	0	0	21
3402. Supplemental unemployment	0	48	0	0	2,686	(6,113)	0	0	0	0	0	(5)
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	(57)	15,085	0	(86,393)	15,707	(25,406)	(21,619)	0	0	0	0	17

(a) Finance and service charges not included in Lines 1 to 35 $.....322,050.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	7,725	6,700	0	3,206	0	(624)	379	0	50	50	1,461	447
2.1 Allied lines	99,953	59,786	0	51,963	0	6,189	6,994	3,609	4,603	995	25,154	4,552
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	2,061,016	2,122,325	0	1,235,956	583,609	936,007	672,844	19,630	(7,737)	159,515	470,849	144,933
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	641,428	467,680	0	276,715	228,213	(36,365)	256,540	9,335	(12,503)	7,374	109,385	32,327
5.2 Commercial multiple peril (liability portion)	93,960	56,239	0	43,552	0	13,493	19,378	0	3,164	8,437	17,218	4,047
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	9,550,741	8,801,725	0	4,202,705	3,229,923	3,242,800	4,070,712	205,525	148,219	209,268	1,488,742	187,077
9. Inland marine	24,900,723	23,601,012	0	8,249,623	5,654,543	12,809,184	9,676,868	221,698	(20,843)	107,587	4,547,450	1,409,430
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	61,243	68,336	0	22,949	0	14,207	25,909	0	1,722	1,722	13,678	3,823
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	8,132,696	6,193,254	0	2,173,624	0	4,253,039	5,737,684	0	598,593	735,706	445,674	283,864
17.2 Other liability-claims-made	35,222,041	28,268,244	0	19,934,327	1,149,436	11,490,635	29,934,065	4,309,983	4,552,278	10,146,018	5,036,255	1,983,272
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	168,422	198,227	0	43,830	0	55,556	117,514	0	32,179	62,179	30,716	12,360
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	737,846	681,049	0	367,908	0	26,045	170,060	0	0	0	110,677	53,630
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	(1)	0	1	1	1	0	(9,240)	(9,240)	0	0	53
22. Aircraft (all perils)	948,640	1,186,951	0	468,575	1,409	714,216	1,062,280	0	84,279	113,209	149,109	51,977
23. Fidelity	4,807,578	4,012,462	0	3,059,151	453,201	1,398,976	1,467,786	34,805	12,573	261,403	521,149	262,564
24. Surety	12,319	17,740	0	42,323	0	(7,362)	31,439	0	(233)	4,878	5,748	831
26. Burglary and theft	16,001	10,015	0	6,113	0	27,492	27,507	0	179	179	3,913	632
27. Boiler and machinery	212,302	206,800	0	75,487	0	22,501	55,637	0	4,635	4,635	46,998	12,296
28. Credit	657,850	680,540	0	293,722	0	36,265	236,265	0	0	0	111,372	39,233
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(3,383)	1,236,856	0	533,447	197,500	197,500	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	1,877,244	2,021,796	0	2,314,329	129,004	156,004	34,000	9,240	9,240	0	130,506	83,465
35. TOTALS (a)	90,206,345	79,897,736	0	43,399,506	11,626,840	35,355,758	53,603,860	4,804,585	5,401,156	11,823,153	13,266,056	4,570,814
DETAILS OF WRITE-INS												
3401. Collateral protection	1,877,244	2,021,796	0	2,314,329	129,004	156,004	34,000	9,240	9,240	0	130,506	83,465
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,877,244	2,021,796	0	2,314,329	129,004	156,004	34,000	9,240	9,240	0	130,506	83,465

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	418,867	441,626	0	169,458	0	(33)	57	0	4,228	4,229	73,544	8,920
2.1 Allied lines	3,953	12,431	0	863	0	17	1,827	0	77	220	1,152	90
2.2 Multiple peril crop	19,394,433	17,494,916	0	5,398,994	28,513,929	28,125,984	3,761,728	0	(32,442)	135,386	3,041,156	4,829
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	192,774	192,774	0	0	171,143	171,143	0	0	0	0	30,391	4,006
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	484,481	541,222	0	226,658	70,284	48,731	371,531	26,814	29,604	70,220	104,262	10,749
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	709,282	742,704	0	276,079	318,057	188,618	79,188	14,345	69,349	57,021	126,405	15,302
5.2 Commercial multiple peril (liability portion)	249,817	276,373	0	121,771	120,000	(214,890)	43,648	31,086	(4,913)	189,732	43,894	5,306
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	109,317	117,765	0	28,405	90,316	(25,356)	37,557	0	(2)	12,592	16,685	2,218
9. Inland marine	1,603,957	1,561,408	0	672,628	345,957	351,684	75,878	0	6,080	16,474	402,914	33,826
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(7)	6	0	4	4	0	0
12. Earthquake	4,250	6,797	0	1,078	0	2,434	3,436	0	216	759	680	93
13. Group accident and health (b)	10,047	7,560	0	2,487	0	(20,072)	3,948	0	(2,238)	553	2,735	199
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	34,267	17,241	0	18,646	2,896	37,032	97,532	0	(299)	1,704	3,190	1,054
17.1 Other liability-occurrence	2,846,880	2,838,357	0	1,197,424	13,478	554,884	5,171,790	33,815	146,913	1,200,449	237,742	62,466
17.2 Other liability-claims-made	11,671,651	11,334,226	0	5,530,626	10,352,784	901,566	9,269,866	2,735,859	2,343,144	4,361,150	2,253,611	247,034
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	11,090	10,886	0	478	0	2,488	3,293	113	1,999	2,489	2,218	225
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	2	2	0	0	0	0	0
19.4 Other commercial auto liability	370,800	384,866	0	196,415	7,024	127,113	358,829	53,819	47,278	49,496	56,910	7,950
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	177,715	177,566	0	106,139	112,587	116,413	17,944	141	(32)	3,164	24,438	3,793
22. Aircraft (all perils)	1,571,293	1,480,228	0	711,513	0	(163,350)	1,015,184	1,346	2,196	100,996	222,831	31,890
23. Fidelity	1,618,848	1,261,301	0	1,029,044	122,427	131,763	1,979,707	17,865	(26,962)	98,515	271,236	34,248
24. Surety	3,711,317	3,376,606	0	2,021,413	146,663	(325,966)	(527,317)	55,715	94,736	345,210	974,160	78,267
26. Burglary and theft	1,287	2,055	0	247	0	(578)	379	0	(309)	(251)	250	29
27. Boiler and machinery	55,497	64,083	0	22,559	0	(28,736)	17,065	0	(2,579)	(1,802)	9,764	1,158
28. Credit	796,317	707,852	0	222,909	21,309	394,239	1,285,928	444	444	0	145,766	16,610
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	129	0	161	0	4,632	4,632	0	0	0	0	0
34. Aggregate write-ins for other lines of business	124,184	238,811	0	321,873	(1,756)	(7,253)	2,198	0	0	0	442	2,738
35. TOTALS (a)	46,172,324	43,289,784	0	18,277,867	40,407,096	30,372,501	23,075,841	2,971,363	2,676,493	6,648,309	8,046,375	572,999
DETAILS OF WRITE-INS												
3401. Collateral protection	124,184	238,811	0	321,873	(1,038)	(6,250)	2,198	0	0	0	442	2,738
3402. Supplemental unemployment	0	0	0	0	(718)	(1,003)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	124,184	238,811	0	321,873	(1,756)	(7,253)	2,198	0	0	0	442	2,738

(a) Finance and service charges not included in Lines 1 to 35 $.....35,415.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	144,863	118,375	0	69,530	0	16,903	124,557	0	3,064	9,823	18,903	2,756
2.1 Allied lines	75,323	97,002	0	29,495	8,017	235,407	360,652	0	1,938	10,417	11,953	1,783
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	13
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	13
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	128,640	142,561	0	56,298	3,128	(4,746)	97,133	9,880	10,531	18,630	29,333	2,353
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,476,580	1,337,996	0	793,072	193,348	972,727	931,452	19,343	91,769	89,617	273,267	26,243
5.2 Commercial multiple peril (liability portion)	656,764	597,734	0	372,885	6,000	167,331	2,072,602	376,946	406,346	274,929	111,900	11,051
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,010,173	917,146	0	607,343	274,982	366,642	1,085,058	167,946	230,827	105,222	152,987	2,458
9. Inland marine	2,221,078	1,942,177	0	1,171,948	1,005,220	896,506	325,450	135,251	162,532	45,633	459,085	38,287
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(988)	991	0	366	882	0	0
12. Earthquake	61,610	47,140	0	29,628	0	16,467	22,881	0	1,447	2,081	8,667	1,885
13. Group accident and health (b)	5,615	3,925	0	1,928	0	1,285	1,285	0	207	207	1,502	333
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	25,124	22,031	0	3,393	122,579	(144,315)	1,274,906	17,789	12,877	46,359	3,338	1,987
17.1 Other liability-occurrence	2,752,398	2,036,267	0	1,520,764	34,487	543,520	2,511,182	72,731	212,705	721,837	315,477	47,700
17.2 Other liability-claims-made	3,989,814	3,430,352	0	2,136,314	172,308	549,298	2,578,211	348,236	506,575	1,242,503	764,328	70,275
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	50
18. Products liability	4,452	4,428	0	660	0	(211)	2,858	0	211	2,765	688	499
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	5	16	0	0	0	0	0
19.4 Other commercial auto liability	469,340	445,947	0	275,018	6,300	75,779	262,076	6	(2,415)	47,255	79,185	8,492
21.1 Private passenger auto physical damage	0	0	0	0	(476)	0	(526)	0	0	0	0	0
21.2 Commercial auto physical damage	192,866	203,004	0	96,114	20,058	50,212	41,098	6,518	6,092	1,530	29,709	4,471
22. Aircraft (all perils)	101,474	79,608	0	27,513	250,000	201,719	104,289	13,890	25,536	22,235	15,310	3,107
23. Fidelity	2,690,817	2,319,420	0	1,480,294	9,153,642	4,549,225	1,175,613	123,007	79,965	175,536	624,876	48,130
24. Surety	531,928	650,916	0	375,338	13,509	(20,820)	486,755	0	11,593	88,172	161,924	13,546
26. Burglary and theft	6,755	7,147	0	2,848	0	292	3,004	0	(91)	182	899	1,135
27. Boiler and machinery	117,020	109,953	0	61,254	0	(11,538)	42,563	0	(377)	2,901	21,796	3,460
28. Credit	1,393,236	895,132	0	558,406	576,549	722,537	623,826	15,539	15,539	0	449,959	24,710
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2,574	0	2,460	0	1,142	1,142	0	0	0	0	281
34. Aggregate write-ins for other lines of business	0	0	0	(1)	1,683	75	1,949	0	0	0	0	390
35. TOTALS (a)	18,055,871	15,410,833	0	9,672,501	11,841,334	9,184,455	14,131,022	1,307,082	1,777,234	2,908,713	3,535,086	315,407
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(1)	0	(749)	1,949	0	0	0	0	377
3402. Supplemental unemployment	0	0	0	0	1,683	823	0	0	0	0	0	13
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(1)	1,683	75	1,949	0	0	0	0	390

(a) Finance and service charges not included in Lines 1 to 35 $.....28,405.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,574	1,591	0	5,204	0	1,175	2,584	0	(121)	332	986	250
2.1 Allied lines	4,618	1,648	0	3,656	0	1,372	1,677	0	(199)	285	693	237
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	3
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	3
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	4
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	258,987	239,789	0	154,898	46,706	25,980	(3,584)	0	(6,012)	12,955	57,303	5,434
5.2 Commercial multiple peril (liability portion)	83,077	71,275	0	37,711	0	(18,204)	32,369	0	(10,913)	51,031	14,320	1,762
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	1,490	5,384	0	(298)	(247)	0	259
9. Inland marine	271,011	283,251	0	125,006	226,666	198,659	(32,904)	9,953	12,569	5,035	62,629	5,762
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	2
12. Earthquake	41,994	27,233	0	25,551	0	9,899	13,585	0	1,054	1,456	7,716	993
13. Group accident and health (b)	550,485	463,158	0	87,327	26,467	(92,898)	140,797	601	(9,755)	23,443	82,849	10,694
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	10,950	5,543	0	6,546	441	6,670	180,547	700	(5,865)	27,547	1,562	325
17.1 Other liability-occurrence	129,085	70,665	0	78,022	0	(11,424)	109,226	0	(4,254)	58,056	22,301	2,991
17.2 Other liability-claims-made	2,834,232	2,795,824	0	1,406,951	3,348,505	1,937,809	2,890,815	456,141	27,516	1,393,272	593,129	57,247
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	21
18. Products liability	0	0	0	0	0	(2,140)	1,189	0	(1,483)	536	0	115
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	609	663	0	395	0	(1,404)	1,389	0	(191)	997	129	118
19.4 Other commercial auto liability	51,452	73,159	0	30,885	13,919	7,785	37,547	0	(2,890)	18,436	9,017	1,114
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	6,581	17,696	0	4,656	10,472	10,297	1,752	0	(141)	796	1,128	408
22. Aircraft (all perils)	163,505	52,581	0	124,772	0	788	32,950	0	621	3,141	24,936	3,385
23. Fidelity	613,553	762,628	0	476,129	128,232	152,811	318,999	(9,575)	(27,993)	63,629	118,928	12,775
24. Surety	4,466,762	4,393,714	0	2,897,958	1,348,283	1,729,927	3,234,152	77,834	146,453	494,517	1,486,530	88,595
26. Burglary and theft	232	124	0	184	0	(27)	1,393	0	(4)	306	42	51
27. Boiler and machinery	22,270	16,360	0	13,914	0	492	10,366	0	56	1,219	4,617	680
28. Credit	421,516	358,389	0	145,897	7,400	72,226	164,234	400	400	0	70,523	8,444
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	(0)	0	1	1	0	0	0	0	89
34. Aggregate write-ins for other lines of business	0	0	0	0	1,321	1,115	(1)	0	0	0	0	109
35. TOTALS (a)	9,937,493	9,635,293	0	5,625,664	5,158,413	4,032,399	7,144,471	536,054	118,550	2,156,744	2,559,336	201,871
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(1)	(1)	0	0	0	0	102
3402. Supplemental unemployment	0	0	0	0	1,321	1,116	0	0	0	0	0	7
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	1,321	1,115	(1)	0	0	0	0	109

(a) Finance and service charges not included in Lines 1 to 35 $.....4,004.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	110,000	87,500	0	41,250	0	0	3,436	0	834	992	19,250	2,172
2.1 Allied lines	0	0	0	0	0	(2)	3,724	0	(2)	175	0	12
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	14,040	18,139	0	7,771	5,500	5,119	3,751	0	535	1,554	3,390	237
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	434,744	387,189	0	315,643	49,437	41,555	(7,615)	0	2,742	4,428	52,803	8,391
5.2 Commercial multiple peril (liability portion)	89,253	86,393	0	36,957	82,500	9,764	115,681	21,197	9,962	47,240	11,677	1,696
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	6,255	8,056	0	1,824	0	906	9,551	0	(465)	(397)	938	182
9. Inland marine	228,758	256,890	0	152,210	68,865	416,752	16,739	0	2,000	5,013	58,262	3,973
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(9)	16	0	4	4	0	0
12. Earthquake	15,278	13,899	0	8,655	0	5,071	8,148	0	427	714	2,718	323
13. Group accident and health (b)	500	298	0	202	0	86	86	0	15	15	75	47
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	(34,289)	(30,172)	0	52	28,972	19,691	261,850	30,203	19,333	8,514	(1,960)	4,591
17.1 Other liability-occurrence	445,730	413,479	0	166,712	14,556,287	1,758,748	50,884,326	821,531	(5,754,153)	5,701,596	73,569	8,257
17.2 Other liability-claims-made	634,301	579,361	0	274,563	0	55,062	1,611,551	4,918	60,786	308,931	120,733	10,868
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	5
18. Products liability	(19)	(4)	0	0	0	(18)	93	0	37	53	(5)	43
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	2,595	2,660	0	1,376	20,977	21,015	1,102	182	90	501	353	88
19.4 Other commercial auto liability	47,007	46,779	0	24,785	0	5,297	24,657	0	(539)	(2,372)	6,864	904
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	65,018	93,350	0	50,477	2,009	9,252	7,881	0	(19)	335	1,614	962
22. Aircraft (all perils)	974,013	1,192,083	0	584,717	0	(932,048)	1,188,579	928	(44,835)	101,093	143,826	13,235
23. Fidelity	568,406	739,746	0	252,587	721,838	525,915	281,360	270	(9,323)	52,885	91,116	7,629
24. Surety	172,326	256,261	0	104,518	0	6,528	163,616	0	4,415	28,933	57,850	3,109
26. Burglary and theft	83	99	0	66	0	(94)	42	0	(9)	0	16	19
27. Boiler and machinery	10,084	12,102	0	5,981	0	1,935	4,432	0	167	348	2,651	266
28. Credit	714,457	654,859	0	78,354	250,747	284,260	204,055	12,655	12,655	0	89,010	12,662
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	435,944	1,222,666	0	1,953,842	477,723	545,865	219,523	0	0	0	61,500	2,807
34. Aggregate write-ins for other lines of business	0	0	0	0	265,896	211,977	(49,321)	0	0	0	0	73
35. TOTALS (a)	4,934,485	6,041,635	0	4,062,544	16,530,750	2,992,625	54,957,262	891,884	(5,695,345)	6,260,554	796,251	82,556
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	264,280	210,587	(49,321)	0	0	0	0	73
3402. Supplemental unemployment	0	0	0	0	1,616	1,390	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	265,896	211,977	(49,321)	0	0	0	0	73

(a) Finance and service charges not included in Lines 1 to 35 $.....2,526.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,255,296	1,160,810	0	418,422	2,300	(10,698)	145	0	11,361	11,366	173,319	5,391
2.1 Allied lines	2,071	2,110	0	1,172	0	(1,616)	2,460	0	(122)	21	161	1,144
2.2 Multiple peril crop	41,333,865	35,901,487	0	18,363,049	24,542,961	15,858,680	10,652,967	158,941	209,723	145,861	7,923,913	11,499
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	28,851	28,851	0	0	0	(2,000)	0	0	0	0	4,114	1,373
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	629,503	1,055,827	0	384,557	398,090	(117,816)	1,894,913	102,602	27,500	227,018	91,540	3,317
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	6,695,872	5,834,262	0	3,188,167	2,855,704	4,251,312	2,236,763	110,839	176,266	209,515	1,243,611	61,739
5.2 Commercial multiple peril (liability portion)	1,022,218	956,454	0	381,514	43,066	298,686	799,195	9,276	92,784	271,629	135,540	8,418
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	18,321,465	17,562,456	0	9,466,605	9,396,121	9,890,320	11,558,141	860,328	1,360,759	668,433	3,234,468	201,708
9. Inland marine	6,955,800	6,360,836	0	3,469,191	1,407,726	1,642,661	553,269	24,871	66,285	121,385	1,355,015	49,186
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(139)	349	0	16	16	0	1
12. Earthquake	48,525	41,378	0	17,590	0	13,094	17,307	0	1,296	1,746	8,606	1,772
13. Group accident and health (b)	206,547	402,591	0	83,507	156,716	365,412	274,808	37,803	46,672	8,869	45,275	2,518
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	4,597	4,794	0	2,932	2,035	8,275	77,805	0	(641)	8,569	744	661
17.1 Other liability-occurrence	28,471,922	25,377,720	0	10,996,944	1,978,489	12,323,938	38,950,605	459,372	2,794,142	8,817,127	3,059,772	203,747
17.2 Other liability-claims-made	20,937,718	19,905,895	0	9,383,734	2,150,829	8,208,402	22,692,672	4,512,443	12,472,196	17,773,677	4,551,462	92,730
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	69
18. Products liability	118,954	149,484	0	40,158	0	28,254	96,301	0	12,460	76,174	23,514	949
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	74	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	51,325	54,156	0	23,858	25,782	12,319	26,416	409	1,333	3,339	8,116	1,923
19.4 Other commercial auto liability	3,227,210	3,037,701	0	1,534,425	529,314	788,589	3,057,153	94,522	123,442	271,393	458,600	19,826
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	507,656	473,588	0	250,739	209,538	201,021	57,000	8,994	12,149	7,527	79,116	6,453
22. Aircraft (all perils)	6,254,208	5,975,646	0	3,036,554	2,128,664	(711,487)	9,692,494	741,892	623,262	1,070,081	905,267	23,055
23. Fidelity	3,626,000	3,493,525	0	2,445,697	1,661,859	1,767,637	2,422,146	130,519	59,281	321,698	682,304	25,915
24. Surety	6,829,009	7,256,172	0	3,891,012	2,167,257	1,739,108	5,095,870	84,674	190,435	903,916	2,084,670	15,886
26. Burglary and theft	9,118	9,310	0	6,266	0	2,260	4,504	0	(12)	199	1,925	1,928
27. Boiler and machinery	255,811	214,416	0	119,856	183,336	141,546	120,925	1,250	6,686	9,013	47,281	4,655
28. Credit	1,504,226	1,532,564	0	1,657,421	1,935,572	2,725,679	5,176,743	298	298	0	248,497	4,503
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	151,988	145,059	0	259,812	(99,828)	(73,981)	37,255	0	0	0	9,278	25,803
34. Aggregate write-ins for other lines of business	3,527	9,943	0	19,336	56,921	29,948	(17,758)	0	0	0	10	813
35. TOTALS (a)	148,453,282	136,947,035	0	69,442,517	51,732,453	59,379,406	115,480,522	7,339,033	18,287,571	30,928,571	26,376,120	776,980
DETAILS OF WRITE-INS												
3401. Collateral protection	3,527	9,899	0	19,336	46,661	27,114	(17,758)	0	0	0	10	806
3402. Supplemental unemployment	0	43	0	0	10,259	2,834	0	0	0	0	0	8
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	3,527	9,943	0	19,336	56,921	29,948	(17,758)	0	0	0	10	813

(a) Finance and service charges not included in Lines 1 to 35 $.....80,228.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	609,823	632,531	0	174,779	0	(14)	1,180	0	6,003	6,151	111,801	24,390
2.1 Allied lines	25,748	28,364	0	11,199	7,683	7,658	4,322	0	230	464	5,330	1,330
2.2 Multiple peril crop	17,549,810	17,540,470	0	2,245,770	13,930,635	11,666,818	11,548,723	0	(40,342)	19,834	3,097,236	5,405
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	85,091	85,091	0	0	0	0	0	0	0	0	5,865	4,430
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,505,577	2,383,906	0	1,375,030	904,243	1,269,618	876,705	26,389	71,902	237,588	524,090	102,857
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	3,981,797	3,581,396	0	1,986,254	1,132,160	539,913	269,393	49,957	92,220	157,348	728,722	168,360
5.2 Commercial multiple peril (liability portion)	251,381	245,165	0	121,456	1,323,382	156,156	877,450	207,407	208,364	139,567	33,816	10,352
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,365,310	1,341,957	0	491,197	574,499	409,365	1,027,415	78,046	149,383	79,900	252,613	62,432
9. Inland marine	2,857,462	2,985,965	0	1,677,311	1,217,454	(941,824)	211,282	61,945	83,578	58,822	596,908	110,563
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(14)	26	0	8	8	0	0
12. Earthquake	197,215	140,458	0	109,763	0	67,685	92,508	0	4,232	6,730	36,637	9,641
13. Group accident and health (b)	(2,646)	318,332	0	31,370	335,588	43,098	209,483	39,823	28,706	1,156	0	(7,350)
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	45,676	31,903	0	13,773	200	26,823	227,164	0	(8,486)	45,792	4,456	2,654
17.1 Other liability-occurrence	21,167,618	18,209,547	0	7,466,797	74,650	12,299,266	36,790,452	479,300	1,765,007	5,103,354	2,694,102	945,230
17.2 Other liability-claims-made	6,540,482	6,446,304	0	2,922,854	388,134	582,253	4,273,190	621,098	639,484	2,118,471	1,234,705	266,052
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	30
18. Products liability	19,968	20,679	0	748	0	2,952	16,555	0	973	12,421	3,826	1,015
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	10	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	763,588	1,011,176	0	436,356	313,010	300,562	727,778	3,771	26,050	102,693	100,302	27,827
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	225,310	324,615	0	102,682	62,685	66,888	27,714	302	1,030	8,752	36,021	9,325
22. Aircraft (all perils)	1,324,119	1,375,340	0	405,317	413,428	65,118	1,655,632	348,391	574,075	430,709	193,326	53,576
23. Fidelity	2,852,507	2,208,126	0	2,054,788	(218)	1,498,073	3,244,559	28,611	(29,727)	169,157	732,647	127,741
24. Surety	4,044,044	4,221,538	0	2,208,094	1,097,784	375,011	1,688,368	15,258	107,697	470,060	1,329,327	156,471
26. Burglary and theft	745	442	0	309	0	(130)	76	0	(12)	3	133	149
27. Boiler and machinery	271,736	257,848	0	139,792	50,245	107,161	112,077	8	5,711	10,760	50,443	12,545
28. Credit	1,715,830	2,059,785	0	157,359	675,005	1,013,322	1,848,534	33,158	33,158	0	263,714	13,950
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	57,279	0	61,769	0	26,455	26,455	0	0	0	0	239
34. Aggregate write-ins for other lines of business	0	646	0	(14)	(386)	(24,183)	59,083	0	0	0	0	210
35. TOTALS (a)	68,398,191	65,508,861	0	24,194,753	22,500,180	29,558,032	65,816,134	1,993,462	3,719,243	9,179,741	12,036,021	2,109,423
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(11)	0	(14)	0	(21,821)	59,083	0	0	0	0	248
3402. Supplemental unemployment	0	656	0	0	(386)	(2,361)	0	0	0	0	0	(38)
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	646	0	(14)	(386)	(24,183)	59,083	0	0	0	0	210

(a) Finance and service charges not included in Lines 1 to 35 $.....43,526.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	18,132,684	18,793,432	0	8,001,163	2,165,795	1,407,972	4,055,089	171,267	247,389	571,588	2,849,150	381,171
2.1 Allied lines	1,221,877	1,028,027	0	662,636	269,093	607,997	1,148,829	8,529	32,105	77,176	251,854	41,593
2.2 Multiple peril crop	913,908,702	904,687,311	0	120,091,188	668,219,392	613,316,484	307,131,111	2,708,948	2,708,948	6,500,000	142,714,761	248,266
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	64,972,043	64,843,484	0	188,465	64,679,884	63,489,914	1,561,017	314,397	314,397	0	11,515,779	1,055,137
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	25,328,016	25,186,057	0	12,314,719	9,524,409	10,862,634	14,197,727	1,113,764	1,368,433	2,744,893	5,513,900	732,693
4. Homeowners multiple peril	15,014	16,261	0	10,135	33,062	(30,766)	270,925	6,560	6,560	0	5,245	34
5.1 Commercial multiple peril (non-liability portion)	91,919,951	81,569,067	0	46,639,606	18,315,228	31,662,589	30,433,645	1,217,133	4,604,910	5,130,144	17,101,868	2,142,967
5.2 Commercial multiple peril (liability portion)	24,928,750	24,175,705	0	12,408,263	11,264,530	11,531,772	34,622,273	4,561,462	6,132,542	13,087,557	4,100,231	525,079
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	153,031,920	145,611,708	0	59,900,733	47,593,477	70,759,567	116,989,651	5,168,072	5,647,789	5,799,581	26,015,776	2,410,472
9. Inland marine	162,992,880	150,798,789	0	80,477,181	44,998,793	60,530,422	35,794,404	836,434	1,522,879	2,161,607	33,731,842	4,474,487
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	478,156	465,376	0	375,450	0	292,434	297,341	42,130	42,941	1,454	65,523	10,275
12. Earthquake	3,832,367	3,343,147	0	1,875,246	800	1,114,294	1,621,840	380	109,933	157,709	683,405	118,335
13. Group accident and health (b)	34,261,906	42,713,362	0	18,943,450	9,842,310	4,769,723	12,026,028	1,920,530	1,794,742	444,157	5,512,739	720,072
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	5,010,512	4,676,846	0	2,842,356	5,020,731	(216,126)	52,602,674	662,838	(315,827)	2,745,255	718,759	116,607
17.1 Other liability-occurrence	357,855,737	316,869,186	0	160,124,781	113,876,462	230,778,660	714,932,648	15,280,823	38,951,167	142,211,691	40,758,159	7,972,236
17.2 Other liability-claims-made	341,493,585	318,753,406	0	183,729,887	65,337,668	113,299,743	339,560,591	68,393,455	90,410,748	164,606,795	62,309,639	8,435,039
17.3 Excess workers' compensation	662,681	842,088	0	111,409	250,000	906,001	3,136,812	0	11,069	360,891	94,807	14,117
18. Products liability	1,638,121	1,636,779	0	673,770	2,458,562	550,693	12,479,850	1,540,609	1,619,763	868,256	309,058	49,369
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	206,106	720	128,506	50	50	0	0	0
19.2 Other private passenger auto liability	455,993	550,861	0	222,399	668,837	228,856	822,172	36,536	36,536	0	115,182	1,712
19.3 Commercial auto no-fault (personal injury protection)	479,685	476,654	0	223,108	68,813	104,827	259,195	3,328	(1,002)	51,377	78,351	16,083
19.4 Other commercial auto liability	35,780,453	35,306,349	0	18,049,207	7,259,809	4,911,662	49,224,594	1,420,045	1,547,387	5,584,475	5,468,250	789,678
21.1 Private passenger auto physical damage	0	0	0	0	(476)	0	(523)	0	0	0	0	0
21.2 Commercial auto physical damage	10,760,371	10,619,681	0	4,696,585	4,371,983	5,171,421	1,626,671	72,294	98,588	209,269	1,662,747	270,052
22. Aircraft (all perils)	70,181,306	63,306,019	0	33,290,169	31,801,100	8,382,445	87,283,015	4,612,923	5,997,148	9,310,431	9,846,737	1,633,212
23. Fidelity	106,246,781	101,466,777	0	71,040,330	47,754,173	48,213,883	69,642,703	3,587,003	1,582,760	9,352,990	20,768,072	2,608,850
24. Surety	106,934,321	108,840,747	24,686	62,512,395	39,978,605	34,254,137	44,668,329	2,811,001	4,682,464	11,637,189	31,767,146	2,462,373
26. Burglary and theft	1,033,137	1,022,416	0	546,600	11,874	218,939	455,782	6,068	4,158	29,718	206,954	33,321
27. Boiler and machinery	6,914,074	6,372,847	0	3,420,507	2,059,258	2,301,968	2,481,914	6,624	84,643	191,149	1,310,371	195,788
28. Credit	87,654,896	94,542,322	0	30,693,068	35,562,882	44,672,631	70,479,018	1,275,617	1,275,617	0	16,017,880	1,792,414
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	905,241	3,068,264	0	3,717,793	550,779	1,028,165	677,274	0	0	0	81,376	45,146
34. Aggregate write-ins for other lines of business	4,408,147	5,858,669	0	9,260,337	655,878	111,008	(62,147)	9,280	9,280	0	139,012	148,317
35. TOTALS (a)	2,633,439,307	2,537,441,636	24,686	947,042,935	1,234,799,817	1,365,234,668	2,010,548,954	117,788,099	170,528,115	383,835,350	441,714,571	39,444,892
DETAILS OF WRITE-INS												
3401. Collateral protection	4,407,796	5,849,575	0	9,260,337	507,921	45,910	(62,147)	9,280	9,280	0	139,012	147,925
3402. Supplemental unemployment	0	8,742	0	0	147,957	65,097	0	0	0	0	0	392
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	352	352	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	4,408,147	5,858,669	0	9,260,337	655,878	111,008	(62,147)	9,280	9,280	0	139,012	148,317

(a) Finance and service charges not included in Lines 1 to 35 $.....1,511,182.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	2,801	2,801	0	0	0	0	0	0	0	0	1,006	616
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,801	2,801	0	0	0	0	0	0	0	0	1,006	616
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	50,687	48,673	0	2,566	0	140	57	0	461	481	11,370	2,225
2.1 Allied lines	1,436	1,387	0	992	0	157	65	0	16	42	264	56
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	(1,362)	1,725	0	491	0	174	215	0	(79)	50	(380)	(76)
5.2 Commercial multiple peril (liability portion)	1,836	1,687	0	830	0	(1,838)	3,987	0	288	1,170	352	71
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	5,252	4,364	0	2,873	0	(772)	6,318	0	(362)	1,667	788	237
9. Inland marine	704,081	688,887	0	354,930	68,048	111,688	65,285	2,132	8,148	9,487	118,146	27,186
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(7)	6	0	4	4	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	11,231	7,404	0	3,827	0	2,261	2,261	0	361	361	3,381	443
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	140,893	347,075	0	48,445	119,375	0	0
17.1 Other liability-occurrence	211,776	195,824	0	58,866	0	16,560	208,481	27,750	36,666	84,966	37,169	8,631
17.2 Other liability-claims-made	5,661,857	5,614,208	0	2,271,581	680,456	1,356,561	5,920,910	1,163,065	1,294,089	2,809,990	1,265,220	219,747
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(0)	0	0	(0)	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	(110)	19	0	89	(16)	(57)	13	0	(2)	10	5	(8)
19.4 Other commercial auto liability	3,192	3,467	0	2,535	816	(540)	2,314	0	(86)	506	623	97
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	478	606	0	300	(29)	(95)	61	0	(5)	9	99	11
22. Aircraft (all perils)	356,645	320,134	0	156,636	110,805	2,282,585	2,492,647	19,438	39,683	42,626	53,058	13,450
23. Fidelity	832,064	609,987	0	773,155	1,361,296	1,387,211	241,641	0	(11,620)	47,740	97,821	32,868
24. Surety	486,312	394,940	0	314,599	72,884	34,611	(563,182)	2,882	11,460	35,338	135,356	20,020
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	(112)	612	0	46	0	201	607	0	56	27	(29)	(11)
28. Credit	0	245	0	0	0	(2,761)	1,272	0	0	0	0	(107)
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2	0	1	0	2,090	2,090	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(10,058)	2,617	0	0	0	0	0
35. TOTALS (a)	8,325,263	7,894,171	0	3,944,317	2,294,259	5,319,003	8,734,741	1,215,267	1,427,523	3,153,851	1,723,241	324,840
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(10,058)	2,617	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(10,058)	2,617	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,582.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	28,337	27,193	0	10,433	0	7	2,289	0	259	426	4,957	807
2.1 Allied lines	954	614	0	350	0	38	3,324	0	(5)	241	143	128
2.2 Multiple peril crop	73,074,441	73,038,596	0	87,091	15,428,367	51,093,452	59,737,809	0	(47,511)	304,341	9,835,911	21,132
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	11,627,750	11,627,750	0	0	15,684,681	15,885,419	1,005,370	0	0	0	2,161,504	273,944
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	(19,939)	122,415	0	(6,181)	6,190	0	88
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	60,148	52,775	0	17,035	2,510,267	6,936,950	4,430,832	122,104	123,073	1,985	10,456	1,646
5.2 Commercial multiple peril (liability portion)	4,796	7,682	0	2,389	0	(5,904)	11,592	0	(362)	4,562	484	262
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	856,377	607,767	0	385,832	265,728	1,312,065	1,181,173	46,587	84,201	47,627	132,223	20,299
9. Inland marine	469,814	493,633	0	223,244	178,472	155,002	27,506	269	5,408	7,512	101,253	11,631
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	33,048	30,549	0	5,144	800	3,662	1,117	0	43	123	5,063	868
13. Group accident and health (b)	6,522,864	11,951,679	0	3,094,651	1,776,806	753,332	2,405,198	429,102	407,620	90,967	996,302	155,791
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	3,464	285	0	3,179	269	(8,037)	22,668	0	(1,319)	4,013	319	106
17.1 Other liability-occurrence	3,211,392	2,753,745	0	1,661,202	416	1,008,897	4,734,228	70,904	246,659	1,010,626	267,452	78,542
17.2 Other liability-claims-made	2,185,573	2,035,044	0	1,137,607	631,480	(82,625)	1,397,722	426,139	219,210	504,702	381,276	51,960
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	22
18. Products liability	0	0	0	0	0	0	25	0	0	0	0	120
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	99,107	62,768	0	43,512	23,356	35,337	30,605	0	1,968	2,812	8,380	2,627
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	52,532	31,042	0	24,414	43,970	46,206	3,178	533	921	551	4,719	1,620
22. Aircraft (all perils)	775,449	848,007	0	260,634	220,928	(58,069)	612,932	45	15,673	67,311	114,020	18,201
23. Fidelity	386,788	311,775	0	232,541	(10,518)	7,599	125,889	0	(6,316)	24,545	55,711	10,749
24. Surety	670,947	608,935	0	348,627	0	128,334	364,410	9,223	24,936	48,836	184,429	17,958
26. Burglary and theft	1,159	1,449	0	479	0	314	639	0	(2)	27	256	183
27. Boiler and machinery	10,640	11,401	0	3,534	0	872	1,407	0	52	176	2,010	483
28. Credit	274,715	276,270	0	1,366	15,842	483,688	854,806	1,927	1,927	0	55,984	6,799
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	5	0	2	0	1,363	1,363	0	0	0	0	116
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,532)	(1,250)	0	0	0	0	168
35. TOTALS (a)	100,350,295	104,778,963	0	7,543,266	36,770,862	77,676,431	77,077,252	1,106,832	1,070,254	2,127,575	14,322,852	676,249
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(1,489)	(1,250)	0	0	0	0	168
3402. Supplemental unemployment	0	0	0	0	0	(42)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(1,532)	(1,250)	0	0	0	0	168

(a) Finance and service charges not included in Lines 1 to 35 $.....3,632.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	23,607	19,783	0	19,657	0	(1)	1,571	0	188	192	4,129	382
2.1 Allied lines	213	44	0	169	0	3	180	0	2	3	32	2
2.2 Multiple peril crop	937,218	903,629	0	265,354	256,314	(484,382)	264,539	0	11,353	20,549	146,799	179
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	203,671	211,273	0	6,958	75,216	75,216	0	0	0	0	30,518	3,253
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	20,709	17,787	0	11,876	0	(29,882)	5,822	0	(1,450)	4,071	4,664	327
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	156,133	137,585	0	78,859	15,477	19,981	13,396	0	13,216	14,466	28,359	2,562
5.2 Commercial multiple peril (liability portion)	82,438	79,863	0	37,586	1,459	(139,851)	24,772	0	86,887	110,472	13,814	1,345
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(2,000)	3,992	0	0	0	0	0
9. Inland marine	308,064	270,312	0	172,293	71,700	197,513	126,308	0	3,194	4,642	54,616	4,916
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	4	0	4	4	0	0
12. Earthquake	34,032	33,033	0	21,956	0	11,396	26,404	0	6,839	1,175	5,335	541
13. Group accident and health (b)	2,325	(604)	0	2,929	0	1,210	1,210	0	182	182	414	36
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	26,386	20,844	1,194,839	268	56	5,115	0	0
17.1 Other liability-occurrence	1,440,692	1,437,965	0	255,838	0	499,870	2,534,806	0	91,561	566,095	178,095	24,476
17.2 Other liability-claims-made	2,016,000	1,943,919	0	489,476	0	(34,468)	1,675,985	89,442	52,969	521,227	193,660	33,011
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	246	236	0	10	0	0	28	0	(1)	19	31	4
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	91,242	79,294	0	50,064	3,967	3	68,351	0	(350)	10,923	9,723	1,492
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	42,213	34,567	0	23,079	8,835	43,876	37,418	0	203	465	5,745	676
22. Aircraft (all perils)	612,062	773,088	0	333,765	123,500	(106,186)	588,236	3,241	13,117	52,424	71,374	9,284
23. Fidelity	190,274	176,838	0	119,569	(7,030)	5,685	65,434	0	(988)	12,180	30,373	3,083
24. Surety	647,359	671,338	0	303,836	0	13,056	412,811	0	9,547	58,859	211,197	10,261
26. Burglary and theft	6,790	6,417	0	5,046	0	1,681	2,842	0	(6)	93	1,541	107
27. Boiler and machinery	11,141	9,659	0	5,615	0	(1,180)	1,181	0	(1,367)	(1,355)	2,033	178
28. Credit	342,717	344,663	0	9,109	236,879	(11,150)	279,478	1,872	1,872	0	38,307	5,454
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	1	0	202	202	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(1)	0	(219)	(195)	0	0	0	0	0
35. TOTALS (a)	7,169,146	7,150,688	0	2,213,043	812,702	81,210	7,329,616	94,822	287,026	1,381,803	1,030,759	101,570
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(1)	0	(219)	(195)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(1)	0	(219)	(195)	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,422.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	768,791	794,685	0	283,057	0	(366,183)	229,105	0	(50,796)	31,566	97,717	10,417
2.1 Allied lines	3,671	3,055	0	3,086	0	(4,480)	(48)	0	(366)	229	1,070	(325)
2.2 Multiple peril crop	123,999,937	123,918,691	0	1,082,184	52,234,767	32,813,402	26,284,827	681,117	683,447	1,083,532	18,611,574	24,728
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	16,911,944	16,911,944	0	0	19,162,595	19,141,470	132,586	50,432	50,432	0	3,326,034	141,394
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	383,402	398,201	0	230,390	187,621	221,218	307,997	15,441	21,210	42,588	81,192	3,020
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,664,531	1,484,795	0	812,999	352,485	446,889	437,816	16,623	138,103	156,640	282,579	14,991
5.2 Commercial multiple peril (liability portion)	1,663,010	1,516,031	0	1,001,246	1,061,765	436,934	2,917,101	514,473	451,198	724,673	144,634	14,506
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,537,546	2,236,164	0	835,917	2,205,468	279,502	986,227	62,699	21,393	71,899	471,370	22,277
9. Inland marine	3,026,257	2,878,906	0	1,675,435	1,436,866	1,651,940	857,225	3,592	25,357	51,856	634,203	24,956
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(39)	101	0	26	26	0	0
12. Earthquake	36,325	35,948	0	22,888	0	11,530	6,945	0	451	666	6,431	324
13. Group accident and health (b)	763,029	788,335	0	367,804	56,202	(2,100)	133,934	11,734	7,469	4,014	145,363	188
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	74,920	67,366	0	33,142	6,835	80,344	693,665	1,112	(23,237)	88,866	9,358	1,312
17.1 Other liability-occurrence	16,116,645	14,130,936	0	8,083,488	7,896,532	17,197,329	41,090,837	566,504	1,945,258	6,866,638	1,398,237	148,408
17.2 Other liability-claims-made	16,766,195	15,379,687	0	8,473,892	1,790,290	3,914,635	14,827,960	1,571,468	980,327	5,518,243	2,927,313	136,784
17.3 Excess workers' compensation	0	183,186	0	0	0	(140,659)	657,032	0	(34,067)	133,176	659	(4,507)
18. Products liability	73,176	71,432	0	53,106	255,793	196,529	209,231	25,876	(103,914)	63,632	12,706	808
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	15	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,183,416	1,196,308	0	512,278	82,889	(245,773)	2,058,770	32,999	(80,491)	339,078	102,358	6,075
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	307,187	338,653	0	71,349	86,049	110,804	10,859	325	(346)	4,990	27,539	2,563
22. Aircraft (all perils)	1,342,263	1,437,898	0	534,678	196,976	(627,849)	1,508,792	40,766	36,601	143,740	169,357	11,637
23. Fidelity	5,561,453	5,060,505	0	3,915,297	2,178,196	(959,801)	2,461,492	79,479	(25,269)	446,078	950,487	43,628
24. Surety	4,056,424	3,968,279	0	1,719,658	402	(674,551)	(265,765)	95,805	135,900	514,975	1,231,106	33,103
26. Burglary and theft	10,652	6,159	0	6,177	0	(9,897)	5,577	0	(1,604)	792	1,593	168
27. Boiler and machinery	113,003	108,503	0	69,891	0	(27,513)	19,679	0	(236)	2,835	19,692	629
28. Credit	3,832,609	3,948,476	0	415,963	1,097,845	1,838,160	3,103,675	43,323	43,323	0	430,307	23,320
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	1,474	0	923	0	6,361	6,361	0	0	0	0	1
34. Aggregate write-ins for other lines of business	10,798	23,658	0	47,118	(5,488)	(15,311)	(3,800)	0	0	0	27	105
35. TOTALS (a)	201,207,185	196,889,275	0	30,251,964	90,284,088	75,272,893	98,678,198	3,813,769	4,220,172	16,290,733	31,082,907	660,510
DETAILS OF WRITE-INS												
3401. Collateral protection	10,798	23,658	0	47,118	0	(7,323)	(3,800)	0	0	0	27	141
3402. Supplemental unemployment	0	0	0	0	(5,488)	(7,988)	0	0	0	0	0	(37)
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	10,798	23,658	0	47,118	(5,488)	(15,311)	(3,800)	0	0	0	27	105

(a) Finance and service charges not included in Lines 1 to 35 $.....33,661.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,821,805	1,614,118	0	618,544	434,624	1,197,239	1,116,541	2,330	68,908	139,027	379,971	30,004
2.1 Allied lines	91,525	117,143	0	37,992	207,136	271,662	91,111	1,174	7,528	11,245	19,273	1,508
2.2 Multiple peril crop	44,065,922	43,845,118	0	544,458	58,927,526	51,263,696	7,726,870	0	(62,116)	438,606	6,401,178	10,012
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	3,112,967	3,112,967	0	0	5,238,489	5,236,389	200	0	0	0	535,470	51,088
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	66,865	65,754	0	36,013	8,891	(24,894)	17,820	729	(316)	9,144	14,993	1,166
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	4,827,177	4,040,738	0	3,771,245	126,716	615,842	603,006	6,166	173,007	197,486	582,823	80,755
5.2 Commercial multiple peril (liability portion)	264,233	215,183	0	132,226	4,283	35,417	134,689	0	(16,517)	144,295	39,688	4,335
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	262,771	268,941	0	97,186	93,722	54,121	348,645	0	(6,038)	19,707	42,790	4,351
9. Inland marine	2,419,847	3,441,451	0	629,687	247,218	455,659	470,152	1,667	55,670	85,066	426,060	39,771
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	5	0	3	3	0	0
12. Earthquake	326,607	283,250	0	114,658	0	54,466	147,885	0	9,238	23,952	66,428	5,372
13. Group accident and health (b)	275,902	599,991	0	124,202	81,356	641,652	708,731	17,861	11,248	1,675	54,919	4,514
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	35,565	65,022	0	6,733	33,527	64,917	201,718	3,375	1,503	17,465	6,055	482
17.1 Other liability-occurrence	7,598,115	6,892,029	0	2,683,635	686,232	3,496,563	13,433,502	401,611	1,217,337	2,967,533	937,662	127,791
17.2 Other liability-claims-made	4,301,210	4,042,715	0	2,172,217	337,372	1,643,398	4,669,634	821,292	1,739,979	2,108,526	798,934	70,691
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(254)	278	0	(66)	174	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,368,196	1,216,848	0	486,625	47,157	(1,085,089)	72,123	(14,061)	68,247	344,594	278,303	22,519
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	957,715	864,538	0	328,160	699,256	1,109,509	531,323	26,295	35,561	30,354	197,984	15,767
22. Aircraft (all perils)	808,968	577,525	0	365,980	462,362	551,098	304,330	68,669	170,548	152,575	113,663	12,742
23. Fidelity	429,161	441,977	0	318,082	(17,532)	6,385	180,522	5,592	(2,860)	35,225	76,021	7,065
24. Surety	1,806,825	1,726,583	0	999,266	19,049,849	15,252,394	(2,390,809)	272,828	319,908	235,559	598,134	29,498
26. Burglary and theft	84,953	77,247	0	29,583	1,670	14,653	45,386	0	2,477	7,505	18,589	1,397
27. Boiler and machinery	318,974	279,797	0	110,027	116,471	162,833	145,602	0	9,051	24,069	67,461	5,248
28. Credit	2,767,059	2,803,442	0	105,997	1,294,813	1,544,918	974,491	66,834	66,834	0	256,287	45,582
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(121)	2,059	0	1,264	165	6,540	6,870	0	0	0	0	(3)
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(7,028)	(6,363)	0	0	0	0	(0)
35. TOTALS (a)	78,012,241	76,594,439	0	13,713,780	88,081,303	82,562,081	29,534,264	1,682,361	3,869,134	6,993,784	11,912,685	571,656
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(6,637)	(6,363)	0	0	0	0	(0)
3402. Supplemental unemployment	0	0	0	0	0	(391)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(7,028)	(6,363)	0	0	0	0	(0)

(a) Finance and service charges not included in Lines 1 to 35 $.....11,395.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	32,036	32,036	0	0	0	0	0	0	306	306	2,403	707
2.1 Allied lines	0	0	0	0	0	(0)	0	0	(0)	0	0	153
2.2 Multiple peril crop	82,993,288	81,035,013	0	11,087,611	27,536,943	23,892,807	11,100,553	967,605	1,025,217	671,054	12,637,129	23,578
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	6,808,635	6,808,635	0	0	4,775,777	3,597,754	342,444	116,458	116,458	0	1,149,773	2,724
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	306,303	259,022	0	126,435	171,375	185,311	62,542	3,323	12,485	21,906	77,844	1,703
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	235,494	146,368	0	166,803	(22,500)	4,843	16,463	0	3,878	6,210	44,938	2,121
5.2 Commercial multiple peril (liability portion)	12,980	10,821	0	7,173	0	(3,024)	7,738	0	628	7,048	2,450	483
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(1,000)	2,000	0	0	0	0	311
9. Inland marine	3,715,074	3,552,111	0	1,546,568	953,341	869,577	109,356	11	3,120	11,682	1,077,062	9,047
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(11)	16	0	9	9	0	0
12. Earthquake	10,822	10,699	0	2,972	0	1,258	2,361	0	134	257	2,380	708
13. Group accident and health (b)	143,323	130,865	0	12,750	34,018	(11,958)	32,702	1,210	(2,808)	5,178	29,844	2,124
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	3,534	506	108,525	420	96	608	0	495
17.1 Other liability-occurrence	2,022,376	1,807,669	0	930,612	3,500	513,269	3,110,428	40,728	118,867	680,251	196,467	3,167
17.2 Other liability-claims-made	2,314,121	2,196,882	0	868,184	250,000	1,360,364	2,624,034	584,325	1,320,470	1,492,761	401,248	2,382
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	80
18. Products liability	0	0	0	0	0	(2)	9	0	(4)	15	0	394
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	1,138	1,055	0	501	0	(187)	493	0	3	131	266	501
19.4 Other commercial auto liability	39,550	32,634	0	17,829	0	363	19,309	0	3,010	8,396	8,358	1,289
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	38,157	33,863	0	14,587	10,477	10,581	2,238	0	827	1,231	8,346	893
22. Aircraft (all perils)	636,296	474,599	0	362,788	72,593	(317,787)	498,959	0	2,316	53,599	90,577	5,246
23. Fidelity	209,090	271,010	0	154,209	0	(4,869)	116,737	0	(10,942)	24,891	37,063	5,605
24. Surety	322,279	310,557	0	166,952	5,548	45,897	183,360	0	7,240	33,633	101,913	6,393
26. Burglary and theft	2,994	3,113	0	686	0	663	1,792	0	(37)	59	563	611
27. Boiler and machinery	25,686	17,372	0	16,080	0	377	964	0	9	54	4,589	1,065
28. Credit	2,677,816	2,617,172	0	651,577	1,133,992	1,508,061	1,112,724	44,863	44,863	0	228,164	4,553
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	356	0	256	0	925	925	0	0	0	0	368
34. Aggregate write-ins for other lines of business	0	(1)	0	(1)	0	(1,217)	(450)	0	0	0	0	477
35. TOTALS (a)	102,547,458	99,751,851	0	16,134,572	34,928,598	31,652,501	19,456,223	1,758,943	2,646,147	3,019,277	16,101,378	77,178
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(1)	0	(1)	0	(1,079)	(450)	0	0	0	0	455
3402. Supplemental unemployment	0	0	0	0	0	(138)	0	0	0	0	0	22
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(1)	0	(1)	0	(1,217)	(450)	0	0	0	0	477

(a) Finance and service charges not included in Lines 1 to 35 $.....6,200.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	274,040	262,951	0	100,819	(17,534)	52,321	73,743	70	9,943	10,259	36,121	6,305
2.1 Allied lines	221,057	57,620	0	183,639	0	3,815	9,667	0	621	1,118	52,636	5,119
2.2 Multiple peril crop	7,735,051	7,673,940	0	468,646	1,347,417	1,180,063	1,883,414	0	104,795	120,322	1,203,554	3,231
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	715,408	715,503	0	1,052	236,968	236,968	0	0	0	0	83,164	16,343
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,330,132	2,251,423	0	1,108,181	708,416	857,129	617,902	12,272	58,538	210,660	512,789	52,115
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	639,006	608,861	0	306,678	244,908	334,157	112,383	4,925	63,535	61,997	115,469	16,017
5.2 Commercial multiple peril (liability portion)	188,028	172,907	0	105,180	32,372	71,500	162,149	0	(2,812)	88,871	32,387	5,062
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,283,225	1,158,445	0	636,754	394,819	16,560	616,494	31,426	79,239	88,707	222,186	28,202
9. Inland marine	975,930	957,850	0	409,432	101,950	85,080	270,860	62,365	63,273	39,426	205,427	26,374
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(3)	2	0	1	1	0	1
12. Earthquake	248,444	233,885	0	125,735	0	54,209	14,375	0	694	1,308	34,168	6,581
13. Group accident and health (b)	243,219	182,658	0	112,048	47,137	(7,959)	44,842	9,958	7,957	6,425	39,614	6,101
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	2,827	2,869	0	1,879	38,529	(284,696)	1,496,360	756	(22,014)	67,205	254	441
17.1 Other liability-occurrence	2,445,192	2,386,591	0	1,073,233	21,399	646,776	4,386,239	57,754	209,095	957,915	288,355	60,395
17.2 Other liability-claims-made	1,932,277	1,800,687	0	821,781	82,109	208,277	1,431,868	230,338	332,792	718,283	388,996	47,455
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	77
18. Products liability	414	433	0	205	0	(378)	2,723	0	(558)	992	84	736
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	35,974	35,886	0	18,843	(4,211)	1,929	32,920	0	298	2,638	5,824	2,151
19.4 Other commercial auto liability	4,853,970	4,643,285	0	2,621,704	726,381	333,121	4,023,787	93,657	385,803	1,240,714	897,494	101,864
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	349,284	325,520	0	178,013	17,821	(4,386)	29,325	955	1,102	3,553	55,586	10,471
22. Aircraft (all perils)	135,665	171,931	0	68,137	0	(85,547)	140,352	4,463	(2,758)	15,448	19,900	6,873
23. Fidelity	449,367	383,915	0	267,774	(2,080)	13,327	167,887	20	(9,514)	32,730	78,021	20,227
24. Surety	3,348,206	3,751,979	0	1,402,699	(29,442)	(209,054)	2,644,837	129,293	198,925	482,439	1,044,225	83,738
26. Burglary and theft	1,051	1,044	0	571	0	(198)	487	0	(2)	91	176	633
27. Boiler and machinery	82,081	76,833	0	39,376	0	(424)	14,440	0	(92)	833	13,642	3,523
28. Credit	1,435,266	1,344,556	0	289,317	337,304	641,518	849,637	22,166	22,166	0	96,196	32,508
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(257)	18,056	0	12,347	1,625	8,177	10,110	0	0	0	0	535
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(8,622)	(6,138)	0	0	0	0	650
35. TOTALS (a)	29,924,857	29,219,629	0	10,354,044	4,285,888	4,143,657	19,030,666	660,418	1,501,025	4,151,935	5,426,267	543,729
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(8,438)	(6,138)	0	0	0	0	606
3402. Supplemental unemployment	0	0	0	0	0	(183)	0	0	0	0	0	44
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(8,622)	(6,138)	0	0	0	0	650

(a) Finance and service charges not included in Lines 1 to 35 $.....24,546.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	307,144	239,327	0	89,975	0	9	4,617	0	2,268	2,704	49,155	16,861
2.1 Allied lines	1,047	705	0	342	0	35	7,660	0	73	885	325	608
2.2 Multiple peril crop	1,098,729	1,112,417	0	176,634	1,258,224	1,248,590	275,978	0	8,364	16,939	186,696	2,134
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	8,583	8,583	0	0	53,407	53,407	0	0	0	0	792	907
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	(2,831)	8,070	0	(993)	2,465	0	16
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,034,615	834,847	0	510,239	213,763	638,223	509,298	1,350	32,095	47,645	200,732	58,686
5.2 Commercial multiple peril (liability portion)	26,665	26,386	0	16,243	59,790	37,853	27,382	26,467	27,264	15,689	5,886	2,297
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	6,386,464	6,232,099	0	2,422,845	1,788,154	1,120,287	3,347,112	430,909	450,925	300,957	1,026,819	244,216
9. Inland marine	1,319,848	1,212,130	0	562,839	837,760	882,737	94,783	1,755	11,069	17,332	267,601	83,391
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	5	0	3	3	0	15
12. Earthquake	18,237	16,319	0	8,129	0	4,595	8,364	0	432	778	3,630	1,647
13. Group accident and health (b)	82,334	54,834	0	31,653	2,468	(48,400)	21,715	0	(5,177)	3,305	21,422	7,595
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	37,635	38,708	0	20,189	93,719	(149,223)	1,248,389	3,171	(44,565)	202,153	7,261	6,031
17.1 Other liability-occurrence	545,205	552,072	0	235,113	162,500	377,959	1,067,920	154,934	168,794	285,174	96,634	39,350
17.2 Other liability-claims-made	2,149,331	2,081,946	0	904,081	252,334	442,994	1,613,553	148,318	137,515	680,511	461,469	141,216
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	118
18. Products liability	0	0	0	0	0	(5)	0	924	924	276	0	437
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,382,222	970,510	0	684,614	51,262	461,216	2,055,594	13,810	32,447	97,940	145,998	72,725
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	108,577	90,751	0	67,087	(1,949)	12,048	19,658	624	1,537	2,077	14,372	9,863
22. Aircraft (all perils)	2,388,072	1,731,908	0	1,147,803	1,383,257	699,124	1,646,125	81,098	208,861	275,264	351,941	133,575
23. Fidelity	593,441	557,277	0	327,268	1,300	19,104	231,043	24,128	8,667	46,183	104,499	48,140
24. Surety	775,738	992,479	0	469,351	35,352	(59,458)	605,874	94,800	110,687	108,520	243,982	71,866
26. Burglary and theft	5,142	6,572	0	1,708	0	1,319	2,753	0	19	172	1,242	1,141
27. Boiler and machinery	41,388	43,458	0	16,665	31,831	35,931	7,551	0	382	713	7,641	4,048
28. Credit	1,267,861	1,399,743	0	226,178	245,478	2,356,388	2,624,742	8,504	8,504	0	483,646	101,078
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2	0	1	0	873	873	0	0	0	0	542
34. Aggregate write-ins for other lines of business	0	0	0	(0)	5,294	2,607	(567)	0	0	0	0	800
35. TOTALS (a)	19,578,278	18,203,075	0	7,918,957	6,473,944	8,135,379	15,428,491	990,792	1,160,093	2,107,685	3,681,745	1,049,303
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(2,346)	(567)	0	0	0	0	769
3402. Supplemental unemployment	0	0	0	0	5,294	4,954	0	0	0	0	0	30
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	5,294	2,607	(567)	0	0	0	0	800

(a) Finance and service charges not included in Lines 1 to 35 $.....5,197.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	312,567	263,759	0	138,841	0	9,236	13,817	0	2,452	2,911	53,018	8,555
2.1 Allied lines	50,067	44,056	0	13,997	0	7,105	37,062	0	351	2,991	7,273	2,921
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	21
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	21
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	177,931	184,641	0	104,077	12,289	(7,552)	46,658	0	575	22,345	42,555	4,454
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	2,652,810	2,703,900	0	1,198,967	968,617	(157,540)	(43,822)	31,539	186,509	190,166	490,732	62,893
5.2 Commercial multiple peril (liability portion)	836,037	924,092	0	384,397	1,052,134	606,920	940,939	293,319	209,896	526,695	139,945	20,138
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,486,955	4,050,308	0	1,867,369	604,104	1,833,698	3,901,417	150,432	310,539	304,149	897,102	112,045
9. Inland marine	8,159,135	7,617,860	0	4,190,168	1,887,742	2,310,043	837,637	6,423	95,199	108,944	1,584,313	189,296
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(30)	48	0	14	14	0	0
12. Earthquake	186,380	169,069	0	95,891	0	61,566	96,951	0	5,678	9,256	29,588	6,927
13. Group accident and health (b)	36,030	22,035	0	13,995	0	(8,126)	7,578	0	(637)	1,215	8,269	3,484
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	23,522	23,526	0	9,626	286,316	222,430	3,780,600	13,346	(58,454)	289,344	2,688	5,866
17.1 Other liability-occurrence	5,935,928	5,914,353	0	2,421,048	1,415,093	1,756,231	8,575,548	67,535	603,356	2,597,143	1,061,372	145,423
17.2 Other liability-claims-made	12,227,826	9,083,334	0	8,862,830	1,108,697	1,097,683	7,257,238	734,300	312,191	2,775,464	1,497,793	299,364
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	229
18. Products liability	16,520	16,774	0	6,148	0	(4,456)	12,913	4,057	5,779	9,634	3,233	1,429
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	6,938	7,669	0	3,746	0	157	2,401	0	(420)	1,314	1,004	2,235
19.4 Other commercial auto liability	272,958	284,619	0	150,317	40,384	18,274	291,109	11,951	(637)	42,200	38,459	11,272
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	122,952	124,661	0	63,588	35,418	36,252	10,286	7,016	5,716	4,511	17,778	7,387
22. Aircraft (all perils)	830,307	766,979	0	347,961	2,892,071	1,367,785	5,358,136	267,467	591,784	587,866	110,895	25,217
23. Fidelity	3,735,790	3,311,237	0	2,606,440	196,296	716,775	1,874,656	69,945	14,293	260,555	589,287	111,766
24. Surety	1,987,325	1,438,574	0	1,550,444	0	91,013	910,613	0	30,592	155,762	552,100	60,062
26. Burglary and theft	9,090	8,714	0	3,590	0	700	2,960	0	(21)	164	953	499
27. Boiler and machinery	234,890	224,303	0	113,326	2,481	2,971	70,794	0	(1,070)	3,195	43,338	9,480
28. Credit	6,454,414	6,207,319	0	3,073,533	1,741,673	2,909,098	3,776,886	83,555	83,555	0	1,830,121	141,956
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	8,562	0	8,144	0	2,654	2,654	0	0	0	0	867
34. Aggregate write-ins for other lines of business	720	110,971	0	33,460	0	(3,616)	11,606	0	0	0	0	172
35. TOTALS (a)	48,757,092	43,511,316	0	27,261,903	12,243,317	12,869,269	37,776,685	1,740,885	2,397,239	7,895,836	9,001,817	1,233,976
DETAILS OF WRITE-INS												
3401. Collateral protection	720	110,971	0	33,460	0	(2,942)	11,606	0	0	0	0	90
3402. Supplemental unemployment	0	0	0	0	0	(674)	0	0	0	0	0	83
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	720	110,971	0	33,460	0	(3,616)	11,606	0	0	0	0	172

(a) Finance and service charges not included in Lines 1 to 35 $.....48,261.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	236,198	256,184	0	140,963	0	156	5,173	0	2,371	2,986	39,078	5,776
2.1 Allied lines	5,226	9,247	0	2,166	0	(300)	5,139	0	119	820	837	151
2.2 Multiple peril crop	0	5,720	0	0	42,555	38,312	1,584	0	(94)	44	0	1
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	287,026	298,216	0	139,369	15,095	8,468	61,677	250	4,356	32,132	65,306	7,240
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,384,986	1,313,147	0	730,504	993,553	1,158,650	368,957	39,106	38,839	64,049	256,568	33,327
5.2 Commercial multiple peril (liability portion)	162,735	172,391	0	66,783	150,000	(124,090)	141,819	84,285	49,176	135,061	32,851	4,044
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,201,136	3,716,702	0	2,091,592	707,112	1,189,493	1,760,656	44,484	(21,489)	(46,547)	708,755	97,813
9. Inland marine	1,152,723	965,119	0	608,098	545,807	371,365	208,385	5,816	5,291	25,341	241,409	26,814
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(3)	5	0	3	3	0	0
12. Earthquake	120,480	112,203	0	69,065	0	40,902	52,715	0	3,774	5,353	20,312	2,827
13. Group accident and health (b)	12,873	6,619	0	6,254	0	2,747	2,747	0	432	432	2,955	308
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	132,023	185,181	0	39,844	70,339	(662,165)	2,811,308	9,759	(35,555)	211,634	17,659	3,753
17.1 Other liability-occurrence	8,503,477	7,734,459	0	3,848,385	7,698	2,076,294	12,682,811	31,113	466,519	3,351,724	954,637	203,101
17.2 Other liability-claims-made	3,341,696	3,440,501	0	1,523,380	5,763,161	892,374	3,462,630	4,855,330	2,132,252	1,418,168	700,300	80,966
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	(472,005)	332,713	4,586	4,585	3,699	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	4,455	4,160	0	2,175	2,360	2,454	1,863	42	(65)	528	725	103
19.4 Other commercial auto liability	309,558	285,431	0	143,750	385,918	25,866	202,337	153,121	147,208	35,029	51,209	7,281
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	105,191	94,969	0	49,808	8,424	8,906	8,294	64	(229)	2,239	17,034	2,385
22. Aircraft (all perils)	190,452	178,189	0	134,085	0	(56,014)	138,487	0	2,236	13,403	27,518	4,442
23. Fidelity	1,263,221	1,466,850	0	973,729	608,889	300,497	887,573	64,601	(92,595)	203,281	240,079	30,720
24. Surety	2,067,355	2,244,673	0	1,384,129	(11,374)	135,443	1,454,038	86,052	132,970	257,787	594,717	50,193
26. Burglary and theft	24,305	24,299	0	20,164	0	3,438	9,949	0	114	1,172	3,688	582
27. Boiler and machinery	88,969	82,680	0	43,136	10,000	90,197	119,186	0	1,418	6,197	17,352	2,079
28. Credit	945,994	906,081	0	103,338	174,056	616,490	900,660	4,090	4,090	0	182,846	22,159
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(2,800)	112,010	0	82,465	18,846	65,891	66,531	0	0	0	0	(32)
34. Aggregate write-ins for other lines of business	6,617	134,117	0	111,639	25,125	(46,435)	(25,320)	0	0	0	522	207
35. TOTALS (a)	24,543,895	23,749,146	0	12,314,822	9,517,565	5,666,932	25,661,915	5,382,700	2,845,726	5,724,536	4,176,359	586,238
DETAILS OF WRITE-INS												
3401. Collateral protection	6,617	133,099	0	111,639	0	(69,793)	(25,320)	0	0	0	522	199
3402. Supplemental unemployment	0	1,017	0	0	25,125	23,358	0	0	0	0	0	8
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	6,617	134,117	0	111,639	25,125	(46,435)	(25,320)	0	0	0	522	207

(a) Finance and service charges not included in Lines 1 to 35 $.....23,335.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	(4)	0	0	0	0	0	19
2.1 Allied lines	1,770	1,903	0	649	0	(253)	112	0	24	1	304	62
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,433	4,669	0	2,367	0	(1,063)	3,177	0	(172)	662	758	60
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	117,056	113,753	0	69,971	44,722	33,287	(49)	0	522	1,322	21,081	2,542
5.2 Commercial multiple peril (liability portion)	38,996	27,209	0	24,063	0	74,642	83,148	0	2,069	11,257	6,284	866
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,580,447	1,803,414	0	1,007,059	1,006,303	825,790	1,808,599	55,914	(59,272)	(29,501)	174,074	36,673
9. Inland marine	315,821	296,915	0	195,401	63,183	107,356	18,964	3,989	7,962	5,378	63,151	6,888
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(11)	10	0	5	5	0	0
12. Earthquake	3,730	3,668	0	3,129	0	1,353	1,642	0	125	155	582	124
13. Group accident and health (b)	1,735	853	0	882	0	(634)	354	0	(62)	56	422	66
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	29
17.1 Other liability-occurrence	188,687	187,928	0	113,296	150,000	156,822	231,503	39,398	59,154	140,769	38,062	4,124
17.2 Other liability-claims-made	1,055,771	1,010,587	0	629,742	0	181,351	774,171	105,615	122,982	329,384	207,712	22,556
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	6
18. Products liability	25	7	0	18	0	(8)	42	0	(6)	23	3	30
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	10,839	9,644	0	5,126	0	(601)	6,878	0	432	1,909	1,774	288
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	5,965	10,133	0	2,662	976	3,846	(2,654)	35	41	171	1,013	197
22. Aircraft (all perils)	39,130	85,670	0	28,002	5,122	2,368	172,410	1,227	5,400	16,451	5,550	889
23. Fidelity	76,796	83,378	0	48,470	0	6,704	26,216	0	357	4,563	13,343	1,999
24. Surety	172,662	158,154	0	97,988	0	2,071	108,869	0	1,767	19,882	51,923	4,054
26. Burglary and theft	510	530	0	213	0	4	41	0	(0)	2	94	66
27. Boiler and machinery	4,581	4,621	0	2,839	0	(960)	1,179	0	(78)	27	828	179
28. Credit	437,667	444,779	0	7,672	137,899	315,205	337,265	19,151	19,151	0	148,343	9,324
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	7,093	0	6,657	0	2,558	2,558	0	0	0	0	32
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(2,201)	6,117	0	0	0	0	50
35. TOTALS (a)	4,054,621	4,254,908	0	2,246,205	1,408,207	1,707,624	3,580,551	225,330	160,401	502,516	735,300	91,124
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(2,099)	6,117	0	0	0	0	47
3402. Supplemental unemployment	0	0	0	0	0	(102)	0	0	0	0	0	3
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(2,201)	6,117	0	0	0	0	50

(a) Finance and service charges not included in Lines 1 to 35 $.....4,497.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	635,070	604,635	0	341,037	931,599	25,480	335,453	0	(26,101)	45,774	28,333	9,381
2.1 Allied lines	6,534	4,614	0	2,947	0	(97)	128	0	115	190	1,178	241
2.2 Multiple peril crop	26,051,950	25,888,036	0	1,915,737	17,281,065	11,840,841	8,820,725	0	(9,908)	256,410	3,907,914	6,309
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,253,828	1,253,828	0	0	304,686	304,686	0	0	0	0	259,484	18,865
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	98,670	92,581	0	46,279	0	17,926	34,306	0	1,442	9,714	23,800	1,605
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,233,656	953,079	0	703,441	135,402	86,973	4,797	0	87,236	104,833	210,404	18,951
5.2 Commercial multiple peril (liability portion)	573,294	533,564	0	244,063	500	70,974	259,275	2,989	41,378	207,435	96,725	8,677
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	25,699,107	26,296,087	0	2,259,015	5,978,926	14,543,318	11,156,583	200,405	414,809	418,127	5,585,156	390,342
9. Inland marine	1,489,022	1,342,275	0	916,236	69,083	141,744	576,529	10	12,221	49,435	238,946	22,194
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(19)	35	0	14	14	0	0
12. Earthquake	17,074	14,720	0	9,792	0	3,589	2,266	0	160	243	3,112	339
13. Group accident and health (b)	326,548	436,404	0	75,254	131,619	41,442	47,439	43,152	38,111	3,835	55,208	4,739
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	16,269	14,482	0	6,800	512,349	(228,333)	6,952,493	3,585	(12,148)	68,512	1,482	325
17.1 Other liability-occurrence	3,743,062	2,650,617	0	1,933,527	90,270	973,597	8,541,210	37,312	660,837	2,259,150	321,845	58,059
17.2 Other liability-claims-made	5,898,615	5,615,324	0	3,229,464	323,412	3,223,612	7,544,569	302,031	576,234	1,804,173	968,174	86,928
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	13
18. Products liability	0	3,839	0	0	0	665	4,874	0	661	2,906	0	64
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	144,952	132,322	0	69,725	0	16,367	45,025	0	(1,641)	15,835	23,133	2,316
19.4 Other commercial auto liability	560,403	490,613	0	303,470	13,639	(94,618)	499,138	4,654	(29,207)	126,671	55,779	8,600
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	254,096	203,468	0	128,948	59,443	65,728	11,970	4,749	5,203	4,032	43,811	4,141
22. Aircraft (all perils)	1,176,075	982,972	0	611,193	4,233	397,626	1,177,554	1,755	46,419	74,616	169,666	17,117
23. Fidelity	2,255,613	2,198,479	0	1,677,037	483,730	595,023	871,117	21,175	(12,390)	168,366	446,050	34,849
24. Surety	1,477,654	1,735,703	0	1,013,602	27,775	70,113	1,120,747	8,622	39,724	191,879	484,199	22,700
26. Burglary and theft	36,688	35,821	0	22,014	0	4,358	16,340	0	397	1,940	4,090	681
27. Boiler and machinery	88,959	70,902	0	47,818	8,745	4,722	10,618	0	(15)	1,112	15,391	1,634
28. Credit	4,937,859	5,187,275	0	123,942	2,672,626	2,443,690	1,637,491	34,789	34,789	0	386,694	70,519
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	8	0	7	0	2,780	2,780	0	0	0	0	107
34. Aggregate write-ins for other lines of business	122,982	43,771	0	117,480	0	(2,890)	(1,730)	0	0	0	347	2,049
35. TOTALS (a)	78,097,981	76,785,419	0	15,798,830	29,029,101	34,549,295	49,671,732	665,228	1,868,343	5,815,203	13,330,921	791,748
DETAILS OF WRITE-INS												
3401. Collateral protection	122,982	43,771	0	117,480	0	(2,556)	(1,730)	0	0	0	347	2,046
3402. Supplemental unemployment	0	0	0	0	0	(334)	0	0	0	0	0	4
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	122,982	43,771	0	117,480	0	(2,890)	(1,730)	0	0	0	347	2,049

(a) Finance and service charges not included in Lines 1 to 35 $.....19,712.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	216,130	183,993	0	75,640	0	12	12	0	1,771	2,163	31,200	4,952
2.1 Allied lines	2,473	1,289	0	1,258	0	44	46	0	104	628	688	89
2.2 Multiple peril crop	29,168,446	29,135,141	0	555,803	14,943,472	5,195,896	3,642,978	0	7,560	115,605	4,274,237	6,573
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	5,627,876	5,627,876	0	0	4,212,855	4,137,049	0	0	0	0	900,928	123,188
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	409,243	470,968	0	191,147	440,788	479,587	494,600	8,280	14,313	53,607	93,200	9,137
4. Homeowners multiple peril	0	0	0	0	0	(34,711)	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,268,135	1,238,179	0	562,467	1,934,467	2,454,569	643,411	40,924	176,041	154,513	219,462	28,141
5.2 Commercial multiple peril (liability portion)	147,346	143,892	0	53,467	0	51,605	169,884	776	(18,619)	90,685	23,455	3,223
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	543,995	550,734	0	260,429	879,878	620,708	202,132	12,525	30,097	44,579	101,271	11,253
9. Inland marine	1,074,143	662,321	0	698,624	192,688	164,305	50,016	1,491	3,544	14,506	198,127	23,903
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	7	0	4	4	0	0
12. Earthquake	10,353	10,628	0	2,442	0	4,349	1,152	0	96	104	1,821	259
13. Group accident and health (b)	1,333,695	1,820,486	0	1,356,871	268,009	145,601	378,495	42,392	43,074	9,972	318,251	27,941
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	29,430	29,478	0	6,617	237,143	(32,428)	1,507,127	54,103	55,365	16,151	2,907	703
17.1 Other liability-occurrence	5,695,379	4,769,863	0	2,812,334	3,104,830	4,487,143	9,372,853	71,917	382,933	1,804,013	575,588	128,595
17.2 Other liability-claims-made	5,946,429	5,879,361	0	3,101,465	1,869,413	1,900,381	4,918,353	411,988	752,492	1,950,762	1,013,114	129,235
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	3
18. Products liability	0	0	0	0	44,202	(310,003)	190,577	52,136	52,135	796	0	17
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	2,419	3,181	0	806	0	(369)	2,058	0	(88)	(81)	344	101
19.4 Other commercial auto liability	50,569	72,249	0	19,756	12,850	13,867	48,456	0	(1,350)	(11,799)	7,683	1,095
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	244,010	214,513	0	88,923	161,233	161,391	3,615	12	(121)	990	35,492	5,583
22. Aircraft (all perils)	898,337	839,301	0	363,190	68,696	(326,845)	631,486	11,075	6,936	60,971	125,585	18,811
23. Fidelity	2,218,788	2,098,505	0	1,364,897	219,500	1,177,535	1,748,647	70,998	24,720	171,745	300,027	49,077
24. Surety	1,588,750	1,715,740	0	737,001	150,243	227,812	997,785	500	31,688	152,201	507,743	34,250
26. Burglary and theft	17,157	20,669	0	10,210	0	4,958	7,315	0	187	380	3,441	388
27. Boiler and machinery	96,256	101,340	0	43,549	196,871	164,770	14,587	0	1,280	3,217	16,416	2,154
28. Credit	718,813	964,742	0	249,374	2,771,704	(1,424)	1,102,198	115	115	0	45,641	15,377
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	327	327	0	0	0	0	27
34. Aggregate write-ins for other lines of business	0	0	0	1	0	(342)	(325)	0	0	0	0	39
35. TOTALS (a)	57,308,173	56,554,447	0	12,556,272	31,708,842	20,685,780	26,127,796	779,234	1,564,278	4,635,714	8,796,619	624,111
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	1	0	(342)	(325)	0	0	0	0	39
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	1	0	(342)	(325)	0	0	0	0	39

(a) Finance and service charges not included in Lines 1 to 35 $.....12,979.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	233,874	189,566	0	66,729	0	(19)	121	0	1,847	2,020	25,769	6,190
2.1 Allied lines	6,859	5,224	0	2,050	0	(316)	(7,335)	0	526	512	2,013	175
2.2 Multiple peril crop	60,882,439	60,911,017	0	2,563,662	34,771,225	23,782,269	11,718,391	0	(22,835)	542,947	9,456,732	13,035
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,809,210	1,809,210	0	0	1,618,316	1,594,310	2,000	0	0	0	327,193	47,470
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	119,855	112,438	0	69,025	17,235	(712)	17,583	0	(659)	16,218	23,103	3,247
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,186,793	1,112,803	0	705,426	200,588	156,550	260,246	29,535	91,000	84,099	236,223	31,668
5.2 Commercial multiple peril (liability portion)	615,245	395,062	0	327,919	17,093	406,247	562,184	0	42,433	155,250	34,357	16,234
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	3,665,583	2,862,058	0	1,918,280	492,626	945,849	2,476,995	70,508	94,793	106,700	513,511	96,454
9. Inland marine	1,169,302	1,088,971	0	657,666	256,096	266,584	91,628	240	7,903	16,765	246,321	30,708
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	1	0	1	1	0	0
12. Earthquake	25,907	23,365	0	23,883	0	8,631	3,594	0	234	354	5,146	678
13. Group accident and health (b)	3,222,586	3,519,772	0	2,062,521	1,115,561	(556,894)	1,028,378	217,548	198,263	12,769	568,192	84,007
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	16,121	13,727	0	11,273	27,636	(61,114)	277,356	5,110	2,273	25,305	3,632	407
17.1 Other liability-occurrence	3,750,254	3,273,723	0	1,097,325	2,530	1,340,767	4,868,547	87,680	296,442	1,129,253	288,476	100,706
17.2 Other liability-claims-made	4,692,535	4,492,269	0	2,277,711	743,962	3,325,754	6,682,926	727,295	(98,093)	2,148,497	797,168	123,412
17.3 Excess workers' compensation	495,086	494,376	0	20,629	250,000	1,084,818	2,201,753	0	49,265	165,347	89,795	12,999
18. Products liability	1	7	0	(6)	0	2,381	2,931	0	(326)	418	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	232,154	186,775	0	144,900	(200)	32,387	113,743	0	5,585	17,692	26,626	6,107
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	133,999	120,995	0	74,323	13,573	21,121	18,669	0	1,247	1,871	17,623	3,478
22. Aircraft (all perils)	1,707,209	1,634,731	0	527,273	385,345	(532,087)	1,192,674	22,876	18,878	123,152	241,696	42,846
23. Fidelity	1,530,235	1,344,671	0	1,013,375	(3,053)	95,985	503,050	0	(18,312)	94,985	202,676	40,277
24. Surety	461,328	760,709	0	311,351	128,560	157,932	476,585	9,995	26,566	87,557	169,037	10,911
26. Burglary and theft	919	884	0	438	0	(325)	194	0	17	61	170	24
27. Boiler and machinery	77,100	79,712	0	50,999	0	(1,372)	17,313	0	742	2,334	15,259	1,983
28. Credit	2,547,069	2,594,984	0	1,328,361	837,923	895,821	1,325,601	6,608	6,608	0	326,725	66,776
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	318,163	100,724	0	560,114	(75,424)	(60,176)	19,995	0	0	0	10,147	8,355
34. Aggregate write-ins for other lines of business	0	0	0	1	0	(9,044)	5,091	0	0	0	0	0
35. TOTALS (a)	88,899,827	87,127,773	0	15,815,228	40,799,592	32,895,346	33,860,218	1,177,394	704,399	4,734,106	13,627,591	748,147
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	1	0	(8,632)	5,091	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	(412)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	1	0	(9,044)	5,091	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....12,659.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	65,712	62,981	0	2,731	0	0	0	0	601	601	5,914	2,061
2.1 Allied lines	0	0	0	0	0	(4)	0	0	(1)	0	0	188
2.2 Multiple peril crop	1,713,638	2,226,909	0	416,400	764,791	436,160	899,437	0	6,993	14,641	347,388	1,034
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	4,675	4,675	0	0	0	0	0	22
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	491,801	353,884	0	284,922	149,242	89,595	21,314	0	3,905	38,904	121,108	14,605
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	616,497	388,820	0	408,895	65,499	70,312	38,047	3,124	11,352	14,139	99,493	18,419
5.2 Commercial multiple peril (liability portion)	7,238	12,434	0	4,840	0	(7,383)	14,026	0	(11)	7,146	512	412
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	61,422	43,023	0	31,318	0	(6,993)	15,212	0	133	981	9,208	2,510
9. Inland marine	665,165	636,350	0	393,913	369,435	343,342	46,709	25	7,912	10,496	128,510	20,686
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(2)	2	0	1	1	0	0
12. Earthquake	7,875	7,936	0	3,022	0	1,070	3,223	0	118	296	1,416	618
13. Group accident and health (b)	77,533	68,867	0	8,666	32,655	50,086	17,431	2,420	4,756	2,336	14,873	2,484
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	10,768	(8,339)	332,518	2,049	(1,725)	17,791	0	473
17.1 Other liability-occurrence	5,666,373	4,262,763	0	3,396,470	728,989	10,026,925	15,796,575	147,603	332,782	1,650,402	692,163	167,970
17.2 Other liability-claims-made	993,131	974,254	0	470,970	(158)	192,901	804,188	14,067	50,141	367,965	219,755	30,570
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	29
18. Products liability	30,639	27,975	0	24,558	0	5,655	17,926	0	2,562	14,447	6,128	1,030
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	20,403	38,150	0	6,755	354	1,328	29,363	35	1,464	4,188	3,410	1,086
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	16,003	28,876	0	6,308	6,070	6,440	2,177	0	147	360	2,655	1,041
22. Aircraft (all perils)	1,352,363	1,074,530	0	451,694	503,812	614,271	1,683,546	59,040	72,490	120,633	194,625	38,743
23. Fidelity	582,924	564,190	0	357,164	0	37,818	361,047	0	(10,853)	41,125	117,306	19,114
24. Surety	233,798	260,236	0	123,762	278	(4,937)	191,556	0	2,778	33,405	89,916	11,195
26. Burglary and theft	19,785	19,336	0	9,865	0	4,711	7,800	0	88	356	4,622	789
27. Boiler and machinery	46,041	27,148	0	30,452	0	5,665	11,300	0	499	1,038	7,613	2,039
28. Credit	1,098,723	1,119,975	0	45,322	483,236	505,992	241,672	24,693	24,693	0	240,626	32,230
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	212	0	6,051	0	2,658	2,658	0	0	0	0	212
34. Aggregate write-ins for other lines of business	0	0	0	(5,850)	0	(2,905)	(2,233)	0	0	0	0	254
35. TOTALS (a)	13,767,065	12,198,848	0	6,478,228	3,119,648	12,369,044	20,535,493	253,057	510,825	2,341,251	2,307,240	369,814
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(5,850)	0	(2,879)	(2,233)	0	0	0	0	254
3402. Supplemental unemployment	0	0	0	0	0	(26)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(5,850)	0	(2,905)	(2,233)	0	0	0	0	254

(a) Finance and service charges not included in Lines 1 to 35 $.....5,119.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,096	2,021	0	1,545	0	135	187	0	22	24	458	68
2.1 Allied lines	76,322	84,692	0	35,574	3,216	9,782	7,762	0	952	986	18,364	2,584
2.2 Multiple peril crop	1,681,721	1,729,679	0	622,154	709,742	489,851	585,585	0	7,160	16,505	306,155	523
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	51,169	51,169	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	951,567	978,457	0	491,541	225,860	244,625	333,377	10,405	19,037	123,744	201,934	31,845
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	222,545	195,259	0	117,643	54,384	130,136	83,294	14,225	27,554	14,623	45,358	7,250
5.2 Commercial multiple peril (liability portion)	64,895	72,435	0	27,534	10,000	(28,501)	7,890	29,285	22,889	44,774	12,202	2,118
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	88,676	68,057	0	25,009	0	9,693	12,962	0	1,460	1,495	15,950	2,903
9. Inland marine	204,666	199,897	0	103,765	73,265	99,934	28,838	0	998	3,336	38,729	6,626
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	20,247	31,243	0	9,414	0	3,117	7,031	0	690	484	3,961	671
13. Group accident and health (b)	13,749	8,838	0	5,215	0	3,586	3,586	0	548	548	2,566	430
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(2,541)	5,456	0	(518)	1,073	0	0
17.1 Other liability-occurrence	707,304	559,674	0	411,007	30,853	236,008	697,405	348	40,722	163,207	100,140	23,353
17.2 Other liability-claims-made	805,874	796,315	0	373,950	58,765	196,122	593,176	140,365	133,635	562,678	163,068	26,176
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	3,075	2,434	0	641	0	1,425	1,419	0	909	809	663	97
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	94	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	344,093	291,678	0	141,388	75,897	184,818	304,642	8,526	9,663	24,020	42,870	11,312
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	145,490	149,054	0	63,793	76,717	88,434	77,468	224	5,497	12,508	22,801	4,803
22. Aircraft (all perils)	656,132	566,732	0	254,638	928	(380,671)	683,252	2,050	19,369	53,121	97,159	20,276
23. Fidelity	128,274	104,127	0	141,677	0	6,388	40,560	0	374	7,449	30,598	4,147
24. Surety	609,001	567,387	0	352,825	103,507	(26,007)	191,183	118	4,960	44,803	189,970	19,739
26. Burglary and theft	3,773	3,875	0	2,804	0	1,330	2,170	0	18	73	899	122
27. Boiler and machinery	32,422	30,840	0	16,064	0	1,113	7,369	0	(671)	(676)	5,599	1,046
28. Credit	81,272	83,077	0	1,704	6,808	6,389	18,431	619	619	0	16,040	2,634
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4	0	1	0	1,065	1,065	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,137)	(999)	0	0	0	0	0
35. TOTALS (a)	6,843,194	6,525,773	0	3,199,887	1,481,110	1,326,263	3,693,204	206,165	295,885	1,075,584	1,315,486	168,723
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(1,137)	(999)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(1,137)	(999)	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,362.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	131,699	106,550	0	45,190	0	20	113,133	0	1,012	12,200	22,358	3,543
2.1 Allied lines	6,992	7,106	0	141	0	5	77,725	0	65	8,250	1,434	406
2.2 Multiple peril crop	3,426,682	3,419,518	0	123,102	2,090,053	988,869	2,327,306	0	13,607	23,199	464,247	1,701
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	267,468	265,158	0	158,446	9,015	(23,281)	75,272	26,172	23,032	40,257	51,792	6,716
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	4,311,129	4,137,821	0	1,879,079	1,776,652	1,452,448	804,116	38,776	(74,859)	292,104	808,326	108,581
5.2 Commercial multiple peril (liability portion)	199,269	143,514	0	118,041	35,944	250,436	556,083	6,248	4,548	104,362	19,687	5,350
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	929,964	904,903	0	324,346	249,231	551,143	785,123	61,109	75,046	17,985	139,732	22,957
9. Inland marine	6,684,851	6,000,355	0	3,428,836	1,549,438	1,725,105	467,021	15,009	21,762	131,151	1,323,872	166,280
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(16)	20	0	13	13	0	0
12. Earthquake	357,140	350,145	0	144,760	0	127,203	219,273	380	14,614	24,206	66,462	9,933
13. Group accident and health (b)	24,316	15,811	0	9,568	31,578	13,876	8,297	0	1,119	1,119	5,395	795
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	373,156	311,673	0	262,064	48,275	2,802	1,606,918	27,160	14,208	124,117	72,206	10,000
17.1 Other liability-occurrence	11,007,371	10,293,844	0	3,715,468	4,100,000	4,714,448	19,049,126	39,952	1,067,659	4,608,130	1,156,475	279,832
17.2 Other liability-claims-made	3,927,814	3,605,889	0	1,851,560	197,000	8,098,402	9,925,321	424,667	349,054	903,288	812,616	98,538
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	24
18. Products liability	110	114	0	19	0	6	22,037	0	12	12,037	27	337
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	12	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	317,908	431,039	0	195,318	83,529	120,749	250,939	13,044	18,078	65,103	40,339	9,280
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	154,779	184,764	0	95,433	88,267	110,024	25,906	173	1,067	3,944	21,905	6,223
22. Aircraft (all perils)	699,413	725,815	0	268,011	1,041,579	584,069	504,711	54,404	40,800	50,344	97,511	17,959
23. Fidelity	1,814,594	1,863,740	0	1,161,370	(45,311)	(24,276)	722,727	82,802	71,221	156,416	364,396	50,604
24. Surety	4,137,500	4,485,617	0	2,698,500	751,527	539,745	2,755,947	138,877	221,668	478,656	1,262,684	108,574
26. Burglary and theft	1,067	901	0	726	0	(194)	8,614	0	(13)	1,921	179	246
27. Boiler and machinery	261,394	245,954	0	120,963	10,904	90,925	169,219	680	9,503	18,840	48,248	8,015
28. Credit	1,417,168	1,366,806	0	117,185	520,991	1,653,944	1,924,007	4,676	4,676	0	166,055	35,715
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4,866	0	4,311	0	4,498	4,498	0	0	0	0	227
34. Aggregate write-ins for other lines of business	0	(1)	0	(6)	14,933	9,603	1,442	0	0	0	0	349
35. TOTALS (a)	40,451,784	38,871,904	0	16,722,432	12,553,605	20,990,554	42,404,793	934,130	1,877,892	7,077,640	6,945,947	952,184
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(1)	0	(6)	0	(3,938)	1,442	0	0	0	0	332
3402. Supplemental unemployment	0	0	0	0	14,933	13,541	0	0	0	0	0	16
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	(1)	0	(6)	14,933	9,603	1,442	0	0	0	0	349

(a) Finance and service charges not included in Lines 1 to 35 $.....33,340.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	85,139	47,712	0	56,907	0	4	188	0	454	457	14,881	1,586
2.1 Allied lines	742	104	0	638	0	7	103	0	(2)	5	93	22
2.2 Multiple peril crop	55,552,373	55,542,047	0	2,115,334	50,640,984	35,826,077	5,826,212	332,249	357,766	367,887	8,055,672	12,480
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	3,395,293	3,395,293	0	0	1,705,092	1,705,092	0	50,703	50,703	0	576,648	62,633
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	30,687	27,329	0	21,636	9,515	8,277	17,631	225	2,335	7,745	4,973	520
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	172,445	111,506	0	79,912	3,234	8,227	11,104	2,438	5,304	3,941	27,358	3,275
5.2 Commercial multiple peril (liability portion)	24,636	19,691	0	10,344	0	(24,679)	8,259	1,574	1,898	11,525	3,695	455
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	8
9. Inland marine	544,076	786,078	0	265,211	412,994	518,115	176,287	15	6,857	9,768	89,478	10,887
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	4
13. Group accident and health (b)	2,764	1,461	0	1,303	0	581	581	0	93	93	454	66
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	300	273	0	225	0	(157)	742	0	(12)	53	28	15
17.1 Other liability-occurrence	924,664	660,890	0	488,337	4,386	3,311,155	5,621,772	67,933	132,846	194,259	88,488	17,659
17.2 Other liability-claims-made	689,361	622,760	0	319,384	205,000	193,744	407,353	115,311	88,213	135,549	140,486	12,835
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	8
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	867	367	0	610	0	(165)	285	0	4	50	114	28
19.4 Other commercial auto liability	11,219	6,264	0	6,954	0	(1,328)	4,549	0	156	895	1,653	219
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	10,608	5,341	0	6,295	0	(361)	754	0	(50)	114	1,475	214
22. Aircraft (all perils)	444,736	380,962	0	141,950	25,000	(2,297)	227,140	100	3,976	23,571	65,252	7,944
23. Fidelity	110,219	119,122	0	64,146	0	197,633	457,026	0	70,869	87,990	23,830	2,119
24. Surety	633,020	576,980	0	368,850	0	(18,125)	362,709	248	5,316	36,015	170,784	11,837
26. Burglary and theft	3,872	3,927	0	1,763	0	841	1,743	0	6	77	883	85
27. Boiler and machinery	14,319	9,438	0	6,727	0	(1,180)	638	0	48	139	2,256	276
28. Credit	21,461	21,802	0	448	0	230	4,782	0	0	0	7,978	420
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	11	0	2	0	472	472	0	0	0	0	6
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(600)	(397)	0	0	0	0	10
35. TOTALS (a)	62,672,801	62,339,359	0	3,956,975	53,006,206	41,721,562	13,129,933	570,796	726,778	880,132	9,276,478	145,610
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(545)	(397)	0	0	0	0	9
3402. Supplemental unemployment	0	0	0	0	0	(55)	0	0	0	0	0	1
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(600)	(397)	0	0	0	0	10

(a) Finance and service charges not included in Lines 1 to 35 $.....1,647.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	229,990	344,804	0	209,087	422,399	27,600	171,265	0	(4,200)	25,440	25,799	8,476
2.1 Allied lines	1,893	1,361	0	1,151	0	137	182	0	57	61	515	201
2.2 Multiple peril crop	45,523,517	45,206,084	0	808,754	69,513,340	66,617,282	11,747,977	0	91,492	388,938	6,974,193	16,810
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	40
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	377,224	347,600	0	157,010	183,465	169,847	179,409	7,003	19,469	39,417	96,492	8,912
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	32,776	30,539	0	17,024	0	(1,961)	364	0	(460)	501	4,737	998
5.2 Commercial multiple peril (liability portion)	16,557	19,976	0	9,102	0	(25,903)	12,296	0	(2,863)	13,738	2,492	593
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(2,000)	1,000	0	0	0	0	114
9. Inland marine	8,151,702	8,085,306	0	3,384,199	3,748,759	3,395,237	190,515	546	(1,202)	17,539	2,427,846	198,848
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	2	0	0	0	0	0
12. Earthquake	8,297	7,940	0	1,897	0	2,467	749	0	49	78	954	399
13. Group accident and health (b)	161,646	130,930	0	67,929	10,325	(55,989)	43,437	0	(6,511)	6,856	40,490	4,704
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,462	1,457	0	386	(1,545)	(38,192)	130,429	0	(1,334)	11,574	161	746
17.1 Other liability-occurrence	1,598,886	1,425,381	0	887,202	0	598,515	4,172,651	0	438,521	1,169,671	203,019	37,484
17.2 Other liability-claims-made	2,286,728	2,170,290	0	1,054,896	35,000	589,328	1,672,925	33,095	329,752	773,394	386,807	54,612
17.3 Excess workers' compensation	167,595	164,526	0	90,781	0	(38,157)	278,027	0	(4,128)	62,368	4,353	4,085
18. Products liability	328	328	0	125	0	122	235	0	97	186	66	114
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	199,379	183,800	0	104,889	16,141	18,139	216,701	0	(9,519)	34,080	26,044	5,074
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	118,603	111,229	0	41,170	67,732	62,530	6,243	0	(40)	511	25,779	2,897
22. Aircraft (all perils)	598,072	552,309	0	248,766	13,750	(201,802)	504,667	6,871	15,209	50,720	85,007	14,942
23. Fidelity	620,538	585,176	0	360,789	8,700	59,312	239,034	0	(15,533)	48,121	100,428	16,497
24. Surety	239,566	287,044	0	123,732	(750)	17,114	173,223	0	5,918	30,415	71,677	8,608
26. Burglary and theft	6,964	11,605	0	3,451	0	12	7,026	0	(241)	847	714	396
27. Boiler and machinery	10,576	8,026	0	5,899	0	(935)	1,297	0	3	65	1,346	557
28. Credit	1,435,184	1,453,760	0	216,470	12,084	628,084	1,477,896	695	695	0	224,188	33,405
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	385	4,451	0	3,452	65	16,515	17,178	0	0	0	6	178
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(20,025)	(13,568)	0	0	0	0	226
35. TOTALS (a)	61,787,867	61,133,920	0	7,798,159	74,029,465	71,817,277	21,231,158	48,210	855,232	2,674,522	10,703,112	419,916
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(19,948)	(13,568)	0	0	0	0	225
3402. Supplemental unemployment	0	0	0	0	0	(77)	0	0	0	0	0	1
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(20,025)	(13,568)	0	0	0	0	226

(a) Finance and service charges not included in Lines 1 to 35 $.....3,994.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	21,680	28,622	0	3,729	1,504	1,538	(325)	0	345	734	3,701	644
2.1 Allied lines	27,380	29,547	0	5,826	0	(989)	(571)	0	358	649	4,562	1,192
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	67,956	64,303	0	33,109	0	(7,946)	15,901	0	1,131	6,603	15,826	2,893
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	182,718	121,330	0	114,933	41,121	(5,027)	13,864	0	60	3,366	36,614	8,201
5.2 Commercial multiple peril (liability portion)	118,992	104,009	0	46,936	0	(29,376)	572,530	45,166	47,341	49,366	20,475	4,777
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	37,652	38,854	0	10,967	0	(1,753)	9,999	0	46,433	48,270	5,710	1,681
9. Inland marine	507,353	456,286	0	236,697	26,091	56,360	33,362	0	6,986	9,314	99,391	21,659
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(5)	5	0	4	4	0	0
12. Earthquake	3,440	3,998	0	1,859	0	1,472	2,020	0	131	187	722	321
13. Group accident and health (b)	900	1,043	0	121	0	169	169	0	27	27	225	78
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,556	618	0	938	32,170	46,115	548,950	15	(1,601)	6,226	142	814
17.1 Other liability-occurrence	252,554	169,047	0	135,344	0	93,946	3,231,173	0	474,099	1,051,167	38,897	11,439
17.2 Other liability-claims-made	947,969	1,163,524	0	419,980	306,179	(378,995)	662,065	60,025	(176,387)	272,151	183,721	69,365
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	5
18. Products liability	246	246	0	51	0	23,958	30,744	0	(1,527)	4,767	37	55
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	40,376	35,306	0	20,441	0	(3,929)	11,141	0	(2,126)	4,596	7,104	1,820
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,590	10,730	0	6,747	3,168	3,080	861	0	(139)	186	2,545	686
22. Aircraft (all perils)	289,294	354,638	0	140,393	199,376	120,325	262,610	0	4,078	31,671	35,402	16,965
23. Fidelity	180,544	161,124	0	109,264	0	19,147	54,484	0	605	9,615	25,648	5,998
24. Surety	89,407	126,291	0	53,739	300	(3,844)	92,922	600	1,960	16,761	32,067	3,830
26. Burglary and theft	2,393	2,411	0	800	0	632	1,010	0	16	49	262	206
27. Boiler and machinery	22,604	18,721	0	12,136	8,225	6,570	4,669	0	(142)	310	4,266	1,434
28. Credit	152,147	162,749	0	3,042	(5,860)	(36,242)	155,655	450	450	0	43,915	2,386
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	1,392	0	1,309	0	957	957	0	0	0	0	29
34. Aggregate write-ins for other lines of business	60,795	48,200	0	49,653	0	(7,122)	3,009	0	0	0	158	2,440
35. TOTALS (a)	3,022,546	3,102,987	0	1,408,012	612,274	(100,959)	5,707,206	106,257	402,102	1,516,017	561,389	158,918
DETAILS OF WRITE-INS												
3401. Collateral protection	60,795	48,200	0	49,653	0	(7,122)	3,009	0	0	0	158	2,440
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	60,795	48,200	0	49,653	0	(7,122)	3,009	0	0	0	158	2,440

(a) Finance and service charges not included in Lines 1 to 35 $.....8,124.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	443,244	1,457,325	0	169,175	346,303	231,286	1,294,639	163,795	117,301	113,638	75,214	8,137
2.1 Allied lines	11,179	11,107	0	4,622	0	(898)	391,243	0	511	18,667	2,480	420
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	7
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	7
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	512,569	455,876	0	211,866	106,642	70,810	91,880	2,184	7,716	49,329	122,178	8,042
4. Homeowners multiple peril	0	0	0	0	33,062	5,057	270,925	6,560	6,560	0	0	0
5.1 Commercial multiple peril (non-liability portion)	3,315,773	2,655,979	0	1,479,831	399,317	390,722	1,294,333	53,996	117,218	93,071	642,000	61,194
5.2 Commercial multiple peril (liability portion)	574,675	645,491	0	279,595	28,070	36,981	636,910	23,270	(9,132)	385,532	99,153	7,004
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	857,092	868,556	0	360,452	59,175	239,862	796,549	83,682	85,166	42,636	139,216	19,139
9. Inland marine	4,499,352	3,423,822	0	2,695,546	692,198	5,532,216	5,127,766	17,103	60,384	83,917	907,918	76,971
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	5	0	2	6	0	0
12. Earthquake	109,023	84,387	0	55,200	0	30,082	44,964	0	2,922	3,113	21,543	2,303
13. Group accident and health (b)	2,236,314	2,132,376	0	1,680,993	376,468	487,244	261,731	63,564	76,182	24,315	35,137	31,371
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	68,655	87,778	686,557	4,900	(1,553)	25,136	0	172
17.1 Other liability-occurrence	12,619,222	12,337,116	0	5,927,885	1,683,086	4,667,010	27,526,130	1,067,107	2,186,057	6,547,567	1,960,844	142,575
17.2 Other liability-claims-made	10,942,887	10,436,217	0	7,971,853	3,315,975	3,702,666	9,757,996	1,758,721	4,048,632	6,848,514	2,229,169	152,801
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	24
18. Products liability	62,457	58,864	0	8,090	0	6,736	80,019	0	11,649	49,586	12,504	1,050
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	202,344	0	113,803	44	44	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	17,226	18,782	0	7,281	134	(23)	9,724	2,451	1,487	2,047	3,290	767
19.4 Other commercial auto liability	576,823	1,117,259	0	299,127	1,063,793	(308,936)	12,905,842	262,974	183,938	316,536	109,220	405
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	157,980	158,298	0	71,035	140,149	142,606	12,755	151	(210)	2,894	25,621	3,475
22. Aircraft (all perils)	608,154	528,403	0	403,129	5,104,029	(223,484)	6,970,480	722,015	1,109,076	1,057,258	80,024	10,398
23. Fidelity	3,213,332	3,059,214	0	2,217,256	3,768,246	(4,242,934)	1,932,932	70,453	(56,066)	296,482	513,886	50,357
24. Surety	2,510,982	3,323,177	0	1,491,086	0	7,628	2,230,322	0	52,335	386,763	785,715	25,737
26. Burglary and theft	11,272	34,222	0	6,349	0	(4,375)	22,901	0	(1,115)	3,415	1,357	530
27. Boiler and machinery	286,231	299,699	0	147,771	34,563	48,628	148,880	0	(1,676)	18,481	59,133	4,939
28. Credit	(1,639,967)	7,099	0	59,797	161,269	388,920	2,174,628	2,665	2,665	0	(651,137)	(87,735)
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	(603)	0	1,058	0	5,707	5,707	0	0	0	0	141
34. Aggregate write-ins for other lines of business	90,484	261,777	0	643,193	17,386	7,423	2,358	0	0	0	35	2,882
35. TOTALS (a)	42,016,304	43,374,442	0	26,192,190	17,600,865	11,308,706	74,791,978	4,305,634	8,000,094	16,368,904	7,174,499	523,116
DETAILS OF WRITE-INS												
3401. Collateral protection	90,484	261,004	0	643,193	6,144	(1,005)	2,358	0	0	0	35	2,956
3402. Supplemental unemployment	0	773	0	0	11,243	8,427	0	0	0	0	0	(74)
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	90,484	261,777	0	643,193	17,386	7,423	2,358	0	0	0	35	2,882

(a) Finance and service charges not included in Lines 1 to 35 $.....51,724.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	76,166	69,125	0	36,514	0	165	165	0	971	971	13,519	3,319
2.1 Allied lines	5,291	3,267	0	2,024	0	196	196	0	272	272	1,608	741
2.2 Multiple peril crop	14,697,321	12,527,853	0	9,649,699	7,009,998	8,482,186	7,379,966	0	67,746	109,272	2,773,116	2,272
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	5,700	5,700	0	0	0	0	0	0	0	0	492	990
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	57,094	48,090	0	24,540	7,769	4,288	102,995	3,000	(2,571)	12,767	11,567	2,325
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	255,565	289,064	0	117,848	213,360	456,536	384,769	9,670	(1,065)	(7,663)	52,471	11,936
5.2 Commercial multiple peril (liability portion)	176,157	182,263	0	83,593	46,631	32,425	387,205	18,456	7,030	103,126	34,867	8,023
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	293
9. Inland marine	531,209	650,296	0	293,238	50,866	180,846	130,537	0	5,176	8,462	117,175	24,321
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(22)	53	0	0	0	0	0
12. Earthquake	7,543	10,858	0	6,239	0	3,927	4,813	0	634	453	1,510	1,459
13. Group accident and health (b)	22,683	18,093	0	11,332	0	(18,193)	4,276	0	(2,676)	389	3,199	1,558
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	8,497	11,626	0	7,313	1,110	(2,108)	26,700	104	(1,095)	3,451	767	648
17.1 Other liability-occurrence	394,941	137,700	0	296,893	(648)	(26,080)	16,770,374	49,327	200,834	332,725	38,465	20,290
17.2 Other liability-claims-made	983,626	982,830	0	493,005	625,192	868,013	1,033,136	324,783	411,215	603,709	226,225	41,123
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	75
18. Products liability	0	113	0	0	0	35	58	0	3	6	(1)	519
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	3	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	193,700	193,378	0	86,566	95,000	44,629	254,873	42,263	46,005	31,038	34,117	8,284
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	43,023	46,547	0	19,528	44,332	43,050	(7,096)	21	54	1,666	6,879	3,019
22. Aircraft (all perils)	598,238	525,171	0	232,644	0	229,957	486,346	123,216	172,168	57,846	85,774	22,552
23. Fidelity	551,910	494,571	0	302,678	0	28,211	183,286	0	(7,893)	35,631	119,420	26,368
24. Surety	2,433,581	2,132,282	0	1,360,461	0	11,520	1,367,350	0	25,018	191,568	665,435	100,812
26. Burglary and theft	38,209	38,049	0	13,248	0	8,447	14,237	0	195	694	8,891	2,051
27. Boiler and machinery	14,615	14,272	0	9,104	0	(1,604)	3,250	0	(231)	13	3,118	1,917
28. Credit	2,400	2,437	0	50	0	(97)	577	0	0	0	890	329
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2,144	0	2,042	0	401	401	0	0	0	0	355
34. Aggregate write-ins for other lines of business	0	0	0	0	0	140	2,113	0	0	0	0	611
35. TOTALS (a)	21,097,469	18,385,729	0	13,048,559	8,093,610	10,346,867	28,530,583	570,840	921,789	1,486,395	4,199,505	286,189
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	217	2,113	0	0	0	0	562
3402. Supplemental unemployment	0	0	0	0	0	(77)	0	0	0	0	0	49
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	140	2,113	0	0	0	0	611

(a) Finance and service charges not included in Lines 1 to 35 $.....8,569.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	176,669	223,617	0	43,149	0	0	0	0	2,132	2,132	29,463	6,681
2.1 Allied lines	13,245	5,147	0	8,437	0	391	541	0	42	62	3,360	724
2.2 Multiple peril crop	4,204,767	4,159,665	0	2,701,103	15,563,285	15,879,082	1,990,166	0	60,735	108,595	831,249	1,738
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	40,609	25,605	0	19,682	0	(353)	6,914	0	(377)	4,474	7,634	1,618
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,002,748	861,175	0	513,548	108,637	129,034	72,947	5,668	90,643	93,002	158,204	37,151
5.2 Commercial multiple peril (liability portion)	1,017,698	1,002,892	0	446,781	140,018	1,310,772	1,794,987	157,313	190,010	423,971	140,667	37,011
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	48,300	47,054	0	26,162	0	4,224	22,144	0	(741)	7,955	4,988	2,008
9. Inland marine	829,015	859,047	0	438,740	180,690	61,145	134,682	2,556	10,679	13,339	149,743	30,917
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	3,390	3,376	0	986	0	1,217	2,360	0	352	181	708	562
13. Group accident and health (b)	15,582	9,526	0	6,056	1,253	5,296	4,043	0	646	646	3,138	840
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,990	8,365	0	1,897	226	12,323	179,664	0	(10,994)	(6,426)	240	337
17.1 Other liability-occurrence	3,692,297	2,442,293	0	1,873,842	12,836,343	3,899,939	4,161,665	183,513	354,591	973,790	337,259	136,147
17.2 Other liability-claims-made	3,866,938	3,919,012	0	1,951,192	1,213,574	(251,045)	3,597,370	1,060,899	921,910	3,216,574	727,919	142,089
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	45
18. Products liability	173	173	0	0	0	(355)	1,288	0	(47)	713	22	312
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	418,976	413,818	0	191,351	90,623	139,224	1,015,989	31,913	41,830	45,050	51,873	15,693
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	90,233	88,058	0	40,396	28,138	30,432	4,206	64	766	2,113	12,697	4,259
22. Aircraft (all perils)	1,011,955	1,248,291	0	598,113	532,446	(341,773)	1,789,983	31,923	152,047	275,585	147,034	36,626
23. Fidelity	1,881,236	1,759,033	0	1,138,206	57,326	38,322	712,207	50	(36,948)	140,808	257,697	70,246
24. Surety	2,245,758	2,122,119	0	1,082,899	322,680	63,956	688,736	53,436	77,431	224,076	711,071	86,623
26. Burglary and theft	13,970	15,447	0	10,487	0	17	3,672	0	(2,296)	(2,152)	2,232	1,207
27. Boiler and machinery	56,657	56,733	0	27,571	0	(1,572)	12,210	0	(7,146)	(7,173)	8,389	3,061
28. Credit	43,438	26,250	0	19,688	0	(223,728)	119,464	0	0	0	6,483	2,072
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	1	0	754	754	0	0	0	0	260
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(951)	(732)	0	0	0	0	352
35. TOTALS (a)	20,675,644	19,296,697	0	11,140,286	31,075,238	20,756,352	16,315,267	1,527,335	1,845,265	5,517,314	3,592,071	618,581
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(819)	(732)	0	0	0	0	340
3402. Supplemental unemployment	0	0	0	0	0	(132)	0	0	0	0	0	13
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(951)	(732)	0	0	0	0	352

(a) Finance and service charges not included in Lines 1 to 35 $.....11,820.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	752,198	780,214	0	397,984	(2,800)	(11,221)	40,132	96	7,848	10,451	129,668	18,566
2.1 Allied lines	157,969	144,284	0	90,345	0	(15,761)	43,287	809	3,248	5,930	29,022	3,828
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	1,903,793	1,868,631	0	782,096	290,763	153,268	718,868	79,124	99,655	221,898	446,299	48,314
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	11,269,563	9,543,961	0	5,543,565	2,021,470	2,346,286	842,725	47,766	318,936	350,372	2,144,919	267,921
5.2 Commercial multiple peril (liability portion)	2,049,966	1,897,978	0	1,120,587	832,071	1,117,614	3,124,442	209,349	340,566	818,167	390,997	49,082
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	12,578,206	11,831,408	0	5,894,675	3,580,942	3,997,759	8,957,270	474,102	(98,195)	(23,033)	1,683,323	27,819
9. Inland marine	9,569,154	7,898,683	0	6,264,015	1,375,742	1,792,438	973,682	35,971	117,343	176,396	2,005,551	229,776
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	546,040	408,869	0	328,607	0	146,195	212,621	0	8,467	15,110	95,874	12,643
13. Group accident and health (b)	1,213,416	646,894	0	566,522	60,715	213,531	152,816	16,901	41,438	24,537	215,632	26,541
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,831	211	0	1,620	214,759	158,803	1,146,597	759	(813)	9,438	275	44
17.1 Other liability-occurrence	23,508,486	23,107,864	0	11,162,909	946,135	7,225,128	39,426,353	1,340,645	5,543,836	14,613,328	4,078,183	569,712
17.2 Other liability-claims-made	40,721,987	37,955,397	0	25,470,942	5,309,487	15,787,637	48,881,856	10,682,963	19,827,409	29,278,377	7,661,179	981,277
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	500,837	460,350	0	185,194	0	96,343	277,592	127	79,989	241,917	100,336	11,887
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	117,939	122,624	0	54,203	15,912	33,093	87,915	144	(239)	11,853	21,004	2,944
19.4 Other commercial auto liability	2,003,127	1,897,928	0	944,179	291,573	418,749	1,507,260	70,773	76,644	209,653	345,102	49,623
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	510,306	485,269	0	236,179	226,024	221,257	44,586	576	654	8,990	90,716	12,523
22. Aircraft (all perils)	1,076,930	1,009,788	0	471,148	241,267	1,782,310	2,318,725	138,641	227,262	235,203	499,012	24,429
23. Fidelity	20,776,985	20,706,453	0	12,728,804	16,706,958	17,243,305	13,273,969	583,844	234,170	1,585,592	5,245,876	510,109
24. Surety	2,915,630	3,078,872	0	2,101,276	9,414,582	10,196,702	2,963,566	286,568	327,105	397,745	809,543	71,415
26. Burglary and theft	34,050	27,487	0	20,798	0	3,927	9,968	0	45	596	6,413	806
27. Boiler and machinery	930,593	771,790	0	539,677	621,933	913,142	455,958	4,686	14,187	22,989	179,719	21,980
28. Credit	16,018,230	19,081,818	0	15,676,856	4,206,116	7,012,995	10,347,050	415,134	415,134	0	4,513,553	396,816
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(3,408)	69,538	0	125,369	24,160	67,233	48,584	0	0	0	0	712
34. Aggregate write-ins for other lines of business	0	228,452	0	290,976	54,529	(24,994)	(22,611)	0	0	0	0	1,732
35. TOTALS (a)	149,153,827	144,024,763	0	90,998,526	46,432,338	70,875,741	135,833,210	14,388,980	27,584,688	48,215,507	30,692,197	3,340,499
DETAILS OF WRITE-INS												
3401. Collateral protection	0	223,909	0	290,976	0	(41,606)	(22,611)	0	0	0	0	1,678
3402. Supplemental unemployment	0	4,544	0	0	54,529	16,612	0	0	0	0	0	53
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	228,452	0	290,976	54,529	(24,994)	(22,611)	0	0	0	0	1,732

(a) Finance and service charges not included in Lines 1 to 35 $.....331,769.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	265,941	346,872	0	164,331	2,900	33,372	95,938	0	(8,264)	12,610	20,574	4,955
2.1 Allied lines	1,133	1,031	0	375	13,781	43,835	31,718	0	2,120	2,285	246	243
2.2 Multiple peril crop	15,825,438	15,600,750	0	580,109	4,190,987	3,548,459	5,001,865	0	(24,760)	133,440	2,293,260	4,559
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,923,710	1,923,710	0	0	3,736,881	3,736,881	0	0	0	0	255,284	32,802
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	200,725	183,455	0	100,811	156	(9,397)	39,122	0	2,295	20,181	47,879	3,651
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,433,173	1,105,731	0	760,633	84,184	139,966	115,158	43	52,993	59,013	276,791	26,483
5.2 Commercial multiple peril (liability portion)	327,082	274,002	0	177,702	25,342	44,634	224,003	21	14,298	156,978	59,553	6,163
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,788,338	2,743,168	0	1,399,787	754,855	1,125,409	3,187,453	27,201	28,369	299,599	417,674	48,255
9. Inland marine	3,838,068	3,012,505	0	1,713,924	505,970	619,942	369,913	3,211	38,843	61,378	720,167	66,396
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	1	3	0	1	1	0	0
12. Earthquake	116,929	93,541	0	77,116	0	41,615	12,348	0	892	1,073	18,487	2,735
13. Group accident and health (b)	999,698	2,002,531	0	583,982	625,626	410,627	395,182	115,005	98,286	14,455	150,892	18,812
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	297	265	0	225	0	(443)	1,055	0	(51)	199	27	289
17.1 Other liability-occurrence	6,556,603	5,067,991	0	4,573,241	230,289	9,787,966	19,801,812	563,135	1,512,789	3,138,973	351,317	116,638
17.2 Other liability-claims-made	7,689,235	7,457,340	0	3,605,735	412,274	1,610,042	6,568,599	3,729,802	860,059	2,475,083	1,355,495	134,174
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	30
18. Products liability	(790)	(455)	0	0	40,080	74,632	107,470	28,592	28,367	540	(119)	185
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	1,030	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	819,053	750,780	0	590,128	2,072	(246,635)	938,483	0	(72,708)	229,713	45,277	14,723
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	104,841	87,553	0	48,570	23,036	22,225	6,040	39	(256)	1,882	14,789	2,948
22. Aircraft (all perils)	892,226	729,373	0	439,210	890,973	659,659	518,805	15,285	49,726	55,045	124,281	16,185
23. Fidelity	2,391,028	2,140,250	0	1,409,388	41,541	244,440	6,501,376	79,244	(181,462)	1,354,561	457,980	47,107
24. Surety	4,368,625	4,320,664	0	2,185,869	(199,602)	99,936	2,747,450	26,974	98,500	477,976	1,200,937	81,120
26. Burglary and theft	8,193	8,582	0	4,192	0	844	3,212	0	(263)	101	1,191	623
27. Boiler and machinery	143,583	103,316	0	78,200	0	22,905	22,173	0	715	1,582	27,595	3,743
28. Credit	3,010,818	3,028,361	0	174,685	937,305	1,462,352	1,434,248	144,626	144,626	0	1,098,797	54,342
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	4,590	10,868	0	9,744	200	22,674	22,487	0	0	0	56	305
34. Aggregate write-ins for other lines of business	0	0	0	0	6,583	(16,508)	(11,122)	0	0	0	0	300
35. TOTALS (a)	53,708,538	50,992,184	0	18,677,955	12,325,434	23,479,431	48,135,820	4,733,179	2,645,114	8,496,664	8,938,431	687,765
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	6,583	(15,895)	(11,122)	0	0	0	0	289
3402. Supplemental unemployment	0	0	0	0	0	(614)	0	0	0	0	0	11
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	6,583	(16,508)	(11,122)	0	0	0	0	300

(a) Finance and service charges not included in Lines 1 to 35 $.....23,607.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	1,941	2,025	0	1,698	0	449	188	0	22	59	331	258
2.1 Allied lines	515	539	0	451	0	113	48	0	7	16	88	131
2.2 Multiple peril crop	7,441,198	7,697,897	0	1,326,542	7,604,112	5,479,662	1,218,071	0	(60,991)	34,507	1,289,286	3,172
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	181,175	181,175	0	0	90,680	90,680	0	0	0	0	21,688	3,735
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	(2,584)	5,505	0	(594)	1,573	0	12
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	12,019	14,571	0	852	0	767	1,664	0	158	366	2,237	1,470
5.2 Commercial multiple peril (liability portion)	1,743	5,009	0	1,436	0	(1,949)	2,897	0	(9)	3,302	371	489
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	209,757	217,445	0	61,142	319,955	107,622	56,837	0	(978)	5,016	31,436	5,231
9. Inland marine	1,436,122	1,389,363	0	721,959	485,537	396,131	167,709	6,210	15,893	16,404	326,510	32,949
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(5)	10	0	4	4	0	0
12. Earthquake	0	0	0	0	0	(4)	0	0	0	0	0	74
13. Group accident and health (b)	24,542	21,227	0	10,342	0	(10,110)	5,561	0	(749)	301	5,576	1,176
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	7,594	10,174	0	4,333	47	(40,339)	44,433	0	(4,219)	5,427	665	1,726
17.1 Other liability-occurrence	4,254,426	3,138,226	0	2,306,947	100,000	1,079,434	5,753,387	20,245	210,450	1,335,055	471,277	98,343
17.2 Other liability-claims-made	2,102,261	2,075,967	0	889,292	(314,833)	(512,799)	1,341,115	621,540	296,214	456,949	395,811	46,373
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	74
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	343
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	29,211	22,026	0	13,552	11,591	(327,555)	104,361	383	(42,184)	22,498	4,695	1,146
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	12,512	9,755	0	3,532	10,992	11,490	1,223	31	(7)	316	1,943	738
22. Aircraft (all perils)	2,910,158	2,022,044	0	1,288,576	189,612	101,863	1,110,529	714	44,863	121,264	418,868	65,168
23. Fidelity	1,659,091	1,687,588	0	932,463	20,516	213,590	863,019	2,730	13,799	177,259	300,476	37,419
24. Surety	1,279,214	717,192	0	869,735	13,905	48,913	438,949	0	28,019	82,122	281,309	36,724
26. Burglary and theft	159,461	156,964	0	105,292	0	40,762	66,948	0	694	2,887	33,452	3,673
27. Boiler and machinery	212	183	0	185	0	(172)	62	0	(23)	3	36	197
28. Credit	2,274,879	2,327,041	0	48,218	469,676	492,629	624,402	39,326	39,326	0	502,551	41,938
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(32)	4,570	0	4,326	0	3,810	3,810	0	0	0	0	356
34. Aggregate write-ins for other lines of business	0	0	0	(0)	43,265	38,369	2,133	0	0	0	0	539
35. TOTALS (a)	23,998,000	21,700,982	0	8,590,873	9,045,056	7,210,766	11,812,863	691,180	539,693	2,265,325	4,088,606	383,451
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	43,265	38,591	2,133	0	0	0	0	515
3402. Supplemental unemployment	0	0	0	0	0	(222)	0	0	0	0	0	23
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	43,265	38,369	2,133	0	0	0	0	539

(a) Finance and service charges not included in Lines 1 to 35 $.....4,211.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	109,533	111,107	0	58,882	0	505	4,216	0	948	1,240	21,745	289
2.1 Allied lines	4,923	13,166	0	624	0	1,274	3,325	0	60	323	562	2
2.2 Multiple peril crop	2,932,327	2,136,625	0	1,161,476	5,715,437	5,198,990	2,148,014	0	3,100	44,898	477,892	536
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	87,830	89,172	0	3,703	161,833	211,847	50,014	0	0	0	13,309	115
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	100,850	93,205	0	44,798	484,284	1,326,880	859,113	3,632	5,426	8,661	21,724	387
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	523,871	557,954	0	254,313	197,518	850,160	1,183,133	5	40,683	41,098	99,025	1,606
5.2 Commercial multiple peril (liability portion)	423,102	363,887	0	218,993	328,846	918,910	1,275,890	22,202	12,864	196,536	78,099	1,417
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	1,275,536	982,745	0	584,733	153,941	824,209	1,105,153	43,268	44,788	117,884	145,264	10,209
9. Inland marine	607,442	587,801	0	289,893	251,735	298,147	54,115	100	4,882	10,190	123,709	1,570
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(33)	30	0	18	18	0	0
12. Earthquake	5,546	9,527	0	3,780	0	2,954	10,744	0	1,478	1,495	1,181	7
13. Group accident and health (b)	623,401	763,800	0	313,836	126,360	69,010	281,055	26,656	22,861	5,218	89,700	1,235
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	491	303	0	188	(11,156)	22,149	216,128	0	(986)	555	78	3
17.1 Other liability-occurrence	2,242,837	1,959,952	0	1,011,339	98,159	958,695	9,527,786	714,064	1,412,391	2,068,315	233,904	5,068
17.2 Other liability-claims-made	3,355,095	3,345,382	0	1,543,264	411,603	1,029,932	2,830,286	732,182	(278,635)	917,711	710,044	9,142
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	81	347	0	0	0	41	286	0	9	142	9	(1)
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	25	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	16,976	16,679	0	6,295	0	1,495	3,644	0	54	1,657	2,671	49
19.4 Other commercial auto liability	446,916	431,335	0	200,955	11,354	63,485	123,900	325	4,439	54,769	70,524	1,363
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	119,179	113,011	0	54,101	35,424	37,057	5,641	0	429	2,845	19,319	353
22. Aircraft (all perils)	1,658,523	1,352,113	0	979,971	2,035,534	1,405,601	1,361,260	37,212	(9,133)	127,496	173,788	5,005
23. Fidelity	395,409	329,532	0	248,951	0	15,972	128,206	0	(1,179)	24,724	72,368	1,059
24. Surety	1,319,585	1,497,234	0	578,134	12,705	70,330	958,798	3,203	26,587	147,676	393,023	3,233
26. Burglary and theft	12,567	21,658	0	4,173	0	4,959	10,355	0	(221)	354	2,450	415
27. Boiler and machinery	41,754	39,212	0	19,837	4,372	5,446	10,245	0	(6,131)	(6,276)	8,068	143
28. Credit	17,807	17,664	0	143	(1,222)	27,791	66,326	1,164	1,164	0	3,119	190
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	219	0	51	0	1,709	1,709	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	89,627	0	188,521	0	(2,037)	1,050	40	40	0	1	(0)
35. TOTALS (a)	16,321,582	14,923,256	0	7,770,954	10,016,727	13,345,478	22,220,446	1,584,055	1,285,937	3,767,528	2,761,578	43,395
DETAILS OF WRITE-INS												
3401. Collateral protection	0	89,627	0	188,521	0	(1,888)	1,050	40	40	0	1	(0)
3402. Supplemental unemployment	0	0	0	0	0	(149)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	89,627	0	188,521	0	(2,037)	1,050	40	40	0	1	(0)

(a) Finance and service charges not included in Lines 1 to 35 $.....26,653.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	231,778	233,236	0	112,198	31,251	20,807	43,623	4,007	4,007	0	47,633	535
2.1 Allied lines	3,707	3,550	0	2,218	0	6	302	0	0	0	933	9
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	15,014	16,261	0	10,135	0	(1,112)	0	0	0	0	5,245	34
5.1 Commercial multiple peril (non-liability portion)	1,137,141	984,879	0	803,991	237,120	109,864	1,412,638	59,825	59,825	0	222,644	2,136
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	18,622,050	18,886,708	0	7,671,895	6,468,316	14,370,251	38,846,098	970,315	970,315	0	3,046,021	46,183
9. Inland marine	990,438	934,413	0	446,151	123,216	(602,739)	41,128	51,709	51,709	0	186,873	2,103
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	229,779	296,527	0	28,603	241,247	164,471	91,681	0	0	0	41,079	933
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,905,610	1,880,178	0	1,020,019	1,232,885	1,146,948	4,089,265	81,369	81,369	0	305,365	4,040
17.1 Other liability-occurrence	3,591,507	3,216,318	0	1,951,792	84,984	530,250	2,363,994	19,441	19,441	0	637,445	7,490
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	105,579	99,684	0	30,672	0	(10)	0	0	0	0	22,504	226
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	455,993	550,861	0	222,399	668,837	228,856	820,778	36,536	36,536	0	115,182	1,712
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,322,795	1,122,956	0	672,497	783,810	(440,711)	2,154,277	60,151	60,151	0	210,155	2,397
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	38,153	37,969	0	7,993	0	4,085	20,687	0	0	0	7,610	103
24. Surety	130,792	333,063	0	278,552	(33,008)	(128,135)	125,007	1,432	1,432	0	23,055	698
26. Burglary and theft	40,720	39,347	0	9,526	10,204	(1,124)	12	1,637	1,637	0	9,471	100
27. Boiler and machinery	301,590	247,588	0	161,128	693,879	439,675	190,554	0	0	0	54,750	512
28. Credit	1,303,455	1,973,204	0	925,720	11,207	(2,630,218)	2,599,693	0	0	0	250,782	195
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	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)
35. TOTALS (a)	30,426,124	30,887,413	0	14,372,583	10,553,949	13,211,340	52,800,446	1,286,420	1,286,420	0	5,186,719	69,407
DETAILS OF WRITE-INS												
3401. Collateral protection	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	23	30,674	0	17,094	0	177	710	0	0	0	(27)	(0)

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	978,798	955,192	0	387,492	4,032	171,479	296,493	859	16,743	46,097	110,461	21,364
2.1 Allied lines	10,204	6,272	0	6,914	0	2,515	20,063	0	275	1,419	2,285	449
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	(391)	0	0	49
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	49
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	368,277	358,101	0	196,784	229,507	326,426	185,118	6,500	11,999	37,182	83,401	8,266
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	3,386,151	2,788,095	0	1,396,410	811,967	1,051,190	311,471	21,342	93,495	107,594	690,437	76,889
5.2 Commercial multiple peril (liability portion)	945,439	974,498	0	280,490	607,203	1,291,123	3,491,260	273,367	69,027	637,929	151,894	20,296
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	536,370	414,164	0	252,561	4,078	271,265	480,524	86,938	208,014	139,516	84,508	12,852
9. Inland marine	3,111,531	2,892,721	0	1,437,444	217,606	705,695	537,931	9,472	36,773	60,287	693,874	68,880
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	478,156	465,376	0	375,450	0	294,273	294,865	42,130	42,210	80	65,523	10,250
12. Earthquake	156,843	139,436	0	64,641	0	48,975	68,138	0	4,324	5,542	33,015	4,041
13. Group accident and health (b)	2,753,745	3,725,343	0	1,440,878	1,034,313	920,103	1,241,444	209,642	195,309	46,666	503,455	53,673
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	1,213,414	1,534,890	0	688,847	522,461	979,122	2,538,361	80,258	75,137	348,676	168,805	26,058
17.1 Other liability-occurrence	11,890,232	9,619,784	0	6,200,809	684,379	3,973,828	18,525,809	333,743	1,574,140	5,265,057	1,347,342	265,617
17.2 Other liability-claims-made	13,114,354	12,610,147	0	11,264,947	1,974,236	(804,527)	13,711,075	1,853,451	2,775,514	6,834,660	2,253,563	279,269
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	32
18. Products liability	210,891	226,704	0	170,307	0	47,034	181,618	7,810	41,683	137,131	42,210	4,343
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	3,762	720	14,701	6	6	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	7	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	23,245	22,523	0	7,995	0	9,533	28,312	0	(2,681)	4,829	4,312	1,023
19.4 Other commercial auto liability	685,979	660,294	0	337,625	192,017	(123,017)	866,730	46,937	(28,918)	123,959	106,123	15,265
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	289,499	272,909	0	127,842	66,757	72,680	33,253	282	(1,884)	5,595	53,053	7,290
22. Aircraft (all perils)	893,318	733,669	0	535,189	4,275	(215,338)	547,002	1,081	6,418	51,527	102,563	19,639
23. Fidelity	2,386,884	2,429,875	0	1,570,394	1,045,902	995,119	1,010,943	27,356	(31,475)	202,402	372,717	56,857
24. Surety	2,975,318	3,111,639	0	1,960,645	306,007	(137,527)	2,292,875	48,596	89,538	401,952	929,449	67,179
26. Burglary and theft	21,351	20,724	0	5,517	0	6,654	11,726	0	1,196	1,706	5,112	790
27. Boiler and machinery	226,925	199,864	0	90,151	15,504	59,702	87,271	0	3,983	7,332	51,174	6,258
28. Credit	3,707,827	4,007,404	0	465,303	1,834,986	349,169	2,546,534	63,956	63,956	0	231,879	77,548
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	9,378	0	8,829	0	3,721	3,721	0	0	0	0	194
34. Aggregate write-ins for other lines of business	1,926,979	1,508,732	0	4,384,379	1,043	9,354	41,092	0	0	0	4,332	40,295
35. TOTALS (a)	52,291,730	49,687,734	0	33,657,842	9,560,035	10,309,271	49,368,338	3,113,724	5,244,393	14,467,139	8,091,488	1,144,716
DETAILS OF WRITE-INS												
3401. Collateral protection	1,926,979	1,508,732	0	4,384,379	0	8,726	41,092	0	0	0	4,332	40,286
3402. Supplemental unemployment	0	0	0	0	1,043	628	0	0	0	0	0	9
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,926,979	1,508,732	0	4,384,379	1,043	9,354	41,092	0	0	0	4,332	40,295

(a) Finance and service charges not included in Lines 1 to 35 $.....42,773.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	950	950	0	(0)	0	18	2,172	0	(21)	17	0	38
9. Inland marine	0	107,995	0	0	0	19,462	33,324	0	362	2,010	0	150
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	21,499	51	48,771	423	423	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	404	630	0	107	196	0	0
17.2 Other liability-claims-made	24,750	990	0	23,761	0	478	513	0	135	139	4,703	999
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	(25,000)	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	328,377	287,735	0	117,637	0	883,251	1,168,435	0	4,352	27,235	50,618	19,989
23. Fidelity	99,232	75,895	0	50,214	0	6,236	24,896	0	3,869	3,998	19,384	5,011
24. Surety	71,605	68,970	0	27,915	0	3,431	518,822	26,415	28,483	8,280	26,090	3,929
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. TOTALS (a)	524,914	542,534	0	219,526	21,499	888,330	1,797,562	26,837	37,709	41,877	100,795	30,115
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	43,641	41,549	0	19,211	0	541	107	0	370	411	7,637	578
2.1 Allied lines	5,363	6,179	0	1,948	0	489	461	0	36	21	929	72
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	(94)	161	0	(52)	90	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	799,569	645,814	0	402,643	184,783	(3,016)	13,204	2,325	16,676	17,788	154,928	12,332
5.2 Commercial multiple peril (liability portion)	161,375	154,908	0	50,668	37,175	(9,403)	256,924	30,878	16,906	84,602	29,194	2,271
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,843,768	4,239,224	0	2,587,569	1,664,612	2,570,655	2,947,588	225,527	306,332	212,723	798,779	10,331
9. Inland marine	331,473	317,475	0	160,538	14,816	101,649	35,964	9	4,586	5,854	61,615	4,618
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	31,305	26,084	0	15,613	0	9,636	13,972	0	914	1,353	4,442	453
13. Group accident and health (b)	2,670	1,452	0	1,218	0	(1,332)	721	0	(89)	110	726	35
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	2,442	2,137	0	305	5,872	10,383	19,398	7,957	7,721	1,403	222	44
17.1 Other liability-occurrence	920,217	535,438	0	437,520	0	297,419	534,183	0	55,028	109,481	96,922	14,831
17.2 Other liability-claims-made	1,238,667	1,307,483	0	760,953	123,801	84,642	912,657	23,080	39,441	393,695	248,847	17,324
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	528	0	0	0	(463)	1,101,073	0	(35)	542	0	(1)
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	157,701	163,212	0	67,580	15,316	21,250	59,816	60	(1,076)	19,554	27,398	2,368
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	65,930	67,594	0	27,281	20,233	20,670	4,326	5	(26)	1,176	11,784	943
22. Aircraft (all perils)	164,988	73,782	0	115,407	0	(43,061)	79,918	0	(3,349)	6,468	24,430	2,233
23. Fidelity	504,418	437,447	0	362,767	(1,500)	41,842	165,136	0	(4,410)	30,559	103,784	7,227
24. Surety	81,395	102,916	0	38,943	(22,500)	(15,891)	66,094	3,166	3,280	16,415	27,289	1,008
26. Burglary and theft	1,499	1,433	0	382	0	(129)	138	0	(17)	2	271	21
27. Boiler and machinery	30,146	27,108	0	12,008	0	(716)	5,536	0	(4)	478	5,420	422
28. Credit	1,172,902	1,196,679	0	67,601	598,394	672,891	479,939	26,780	26,780	0	517,162	15,244
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	25	25	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	29,279	0	28,301	0	(603)	1,030	0	0	0	0	(6)
35. TOTALS (a)	10,559,469	9,377,720	0	5,158,457	2,641,002	3,757,385	6,698,373	319,787	469,010	902,725	2,121,781	92,346
DETAILS OF WRITE-INS												
3401. Collateral protection	0	29,279	0	28,301	0	(493)	1,030	0	0	0	0	(6)
3402. Supplemental unemployment	0	0	0	0	0	(110)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	29,279	0	28,301	0	(603)	1,030	0	0	0	0	(6)

(a) Finance and service charges not included in Lines 1 to 35 $.....8,971.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	121,235	116,324	0	47,383	0	(857)	2,556	0	1,360	1,567	20,009	4,849
2.1 Allied lines	3,077	3,141	0	1,113	0	(346)	1,747	0	165	327	802	599
2.2 Multiple peril crop	8,118,789	8,097,075	0	305,434	16,603,435	18,486,208	4,902,748	0	44,990	55,451	1,358,273	2,972
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	37,287	37,287	0	0	0	0	0	0	0	0	4,507	1,942
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	431,433	394,037	0	211,911	19,873	24,981	67,252	0	7,510	37,191	102,204	15,946
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,078,798	1,374,352	0	494,290	381,396	(252,442)	(89,332)	16,606	(1,691)	59,492	176,895	41,503
5.2 Commercial multiple peril (liability portion)	104,079	109,733	0	53,548	25,000	44,741	60,234	713	9,824	44,646	14,530	4,178
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	296,735	216,401	0	138,556	21,378	240,680	295,023	2,372	(4,539)	80,682	63,604	14,547
9. Inland marine	2,332,134	2,161,787	0	1,339,906	575,606	413,638	79,733	475	7,586	43,449	482,096	100,498
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(16)	23	0	7	7	0	0
12. Earthquake	372,686	333,439	0	187,873	0	120,828	196,574	0	13,115	21,255	65,284	15,208
13. Group accident and health (b)	93,725	69,032	0	55,196	293	(4,179)	9,849	137	(268)	1,108	14,806	3,665
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	18,537	14,950	0	10,029	497,185	280,325	4,597,612	1,024	(14,481)	80,361	1,819	1,067
17.1 Other liability-occurrence	3,973,506	3,939,472	0	1,964,083	1,015,648	1,917,983	8,020,979	203,728	714,674	1,887,939	544,882	168,228
17.2 Other liability-claims-made	2,323,861	2,260,737	0	1,123,260	461,250	443,006	1,769,777	1,573,075	392,290	933,630	550,589	98,771
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	56
18. Products liability	(2,222)	867	0	111	0	(223)	2,210	0	(293)	1,633	(440)	321
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	7	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	25	0	0	2	0	53
19.4 Other commercial auto liability	377,732	327,134	0	204,791	32,839	84,099	174,819	12	13,880	31,425	48,339	14,492
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	85,089	81,750	0	40,819	8,287	5,453	6,444	16	568	1,645	11,217	4,440
22. Aircraft (all perils)	1,262,677	957,635	0	715,635	3,303	(199,077)	682,178	216	7,335	67,649	177,929	52,982
23. Fidelity	521,060	375,825	0	374,383	(202)	32,041	134,568	0	(1,080)	24,684	105,390	23,465
24. Surety	1,766,479	1,852,611	0	1,178,212	101,067	9,925	1,353,328	(2,312)	21,526	229,357	537,702	71,456
26. Burglary and theft	438	354	0	251	0	20	916	0	(20)	143	74	317
27. Boiler and machinery	74,255	195,498	0	39,714	0	22,332	72,416	0	1,769	4,300	8,761	5,301
28. Credit	271,397	270,567	0	18,096	95,664	311,158	411,181	465	465	0	31,603	10,876
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2,673	0	2,565	0	1,111	1,111	0	0	0	0	304
34. Aggregate write-ins for other lines of business	0	0	0	(1)	0	(1,321)	2,110	0	0	0	0	456
35. TOTALS (a)	23,662,786	23,192,680	0	8,507,157	19,842,023	21,980,068	22,756,088	1,796,527	1,214,691	3,607,942	4,320,874	658,491
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(1)	0	(855)	2,110	0	0	0	0	456
3402. Supplemental unemployment	0	0	0	0	0	(466)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(1)	0	(1,321)	2,110	0	0	0	0	456

(a) Finance and service charges not included in Lines 1 to 35 $.....13,473.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	1	0	148
2.1 Allied lines	0	0	0	0	0	0	0	0	0	2	0	189
2.2 Multiple peril crop	60,511,744	60,206,416	0	2,069,869	19,550,714	7,923,313	5,232,130	0	(12,294)	258,102	8,746,013	17,319
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	4,996,301	4,996,301	0	0	1,978,973	1,873,396	0	0	0	0	841,429	137,779
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	34,360	86,479	0	15,422	118,266	(13,432)	40,017	0	808	16,302	7,292	1,125
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	161,479	138,186	0	48,010	109,639	120,730	23,604	40	3,395	5,666	27,598	4,796
5.2 Commercial multiple peril (liability portion)	4,238	4,505	0	2,323	0	(14,700)	209,287	17,398	14,580	4,180	815	405
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(1,000)	0	0	0	0	0	162
9. Inland marine	339,890	281,577	0	134,050	653,044	211,608	(88,534)	0	1,162	2,609	75,788	10,190
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	1,746	330	0	1,416	0	0	0	0	0	0	349	135
13. Group accident and health (b)	27,637	19,016	0	11,635	0	6,936	6,936	0	1,108	1,108	7,013	1,018
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	4,027	(25,211)	9,245	0	(792)	4,423	0	201
17.1 Other liability-occurrence	999,025	836,312	0	321,169	0	79,850	1,266,456	0	65,473	377,591	87,787	28,704
17.2 Other liability-claims-made	1,330,408	1,347,962	0	446,058	0	331,065	968,402	23,527	51,099	365,728	111,489	38,268
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	52
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	156
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	21	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	111
19.4 Other commercial auto liability	11,477	12,482	0	7,358	0	(68,120)	13,101	0	(13,049)	1,761	1,848	859
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	15,935	16,017	0	9,349	0	(15,140)	1,423	0	(1,532)	158	2,948	1,210
22. Aircraft (all perils)	225,577	206,307	0	96,612	5,657	(153,246)	217,520	56	(10,133)	18,236	33,840	7,365
23. Fidelity	70,225	69,374	0	51,319	(567)	6,731	24,702	0	(461)	4,489	12,344	2,500
24. Surety	345,811	348,621	0	163,429	0	22,222	209,555	0	6,771	28,760	104,114	12,663
26. Burglary and theft	1,994	2,172	0	940	0	396	666	0	15	40	461	289
27. Boiler and machinery	10,499	8,235	0	5,179	0	(258)	317	0	(11)	26	1,862	769
28. Credit	601,479	682,957	0	39,767	295,177	424,818	270,207	0	0	0	59,040	16,937
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	(0)	0	539	539	0	0	0	0	167
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(552)	(539)	0	0	0	0	220
35. TOTALS (a)	69,689,825	69,263,247	0	3,423,903	22,714,930	10,709,944	8,405,055	41,021	106,138	1,089,181	10,122,031	283,738
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(545)	(539)	0	0	0	0	205
3402. Supplemental unemployment	0	0	0	0	0	(7)	0	0	0	0	0	15
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(552)	(539)	0	0	0	0	220

(a) Finance and service charges not included in Lines 1 to 35 $.....1,118.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	127,585	125,070	0	61,320	0	715	5,194	0	1,298	1,604	23,463	3,713
2.1 Allied lines	7,626	10,968	0	3,923	13,264	14,344	5,370	0	262	483	1,285	240
2.2 Multiple peril crop	2,361,844	2,406,196	0	291,911	2,323,902	978,072	1,205,573	0	8,327	17,584	382,445	504
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	49,353	49,353	0	0	1,035	1,035	0	0	0	0	4,626	1,441
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	265,134	266,691	0	92,439	42,735	39,000	49,539	1,293	5,018	28,158	54,120	7,920
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,082,158	1,120,088	0	576,756	207,549	3,759,216	3,617,314	24,766	47,336	68,361	202,853	31,794
5.2 Commercial multiple peril (liability portion)	92,929	107,400	0	46,140	90,953	221,053	209,880	26,760	26,429	57,369	17,149	2,707
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	200,844	150,388	0	91,527	0	32,731	61,504	0	(3,094)	(2,814)	30,694	4,406
9. Inland marine	2,147,381	1,719,848	0	1,260,905	664,437	1,432,749	841,125	18,993	34,502	31,351	445,142	61,828
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(4)	2	0	2	2	0	0
12. Earthquake	139,351	88,291	0	82,610	0	29,774	40,788	0	2,763	4,190	24,668	4,016
13. Group accident and health (b)	1,022,451	1,053,744	0	330,415	442,640	188,441	336,622	26,697	19,239	3,907	156,148	29,128
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	11,277	10,274	0	3,921	60,404	26,046	1,481,304	2,547	(22,401)	105,250	1,027	355
17.1 Other liability-occurrence	5,172,569	4,217,825	0	2,143,944	8,541	1,554,454	8,874,467	954	683,011	2,262,949	559,233	151,104
17.2 Other liability-claims-made	3,231,056	3,038,884	0	1,545,458	226,882	862,853	2,506,705	452,708	832,089	1,877,450	596,182	93,084
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	55,196	51,890	0	10,124	0	14,045	17,694	0	10,041	12,854	11,047	1,585
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	4	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	86,401	107,547	0	39,705	46,022	358,470	370,738	1,868	1,298	10,393	12,598	2,565
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	68,452	81,351	0	21,372	36,813	39,069	5,301	626	708	869	11,356	2,050
22. Aircraft (all perils)	733,401	578,893	0	362,043	581,789	625,212	468,412	3,621	13,559	37,906	100,293	20,166
23. Fidelity	653,920	686,364	0	563,169	28,620	61,977	281,084	0	(21,347)	56,626	95,423	18,919
24. Surety	1,781,833	2,192,583	0	1,077,921	297,049	718,979	1,290,845	11,165	48,028	247,952	554,471	52,081
26. Burglary and theft	407	388	0	329	0	(13)	121	0	(5)	14	93	20
27. Boiler and machinery	104,060	101,455	0	60,957	0	31,310	49,839	0	58,497	60,999	19,660	3,097
28. Credit	1,281,225	1,354,120	0	187,654	545,911	1,217,908	1,500,409	27,888	27,888	0	171,923	37,222
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4,666	0	4,472	0	2,972	2,972	0	0	0	0	14
34. Aggregate write-ins for other lines of business	0	0	0	0	(1,271)	(4,425)	2,859	0	0	0	0	21
35. TOTALS (a)	20,676,455	19,524,276	0	8,859,014	5,617,275	12,205,984	23,225,667	599,886	1,773,447	4,883,458	3,475,899	529,983
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(2,822)	2,859	0	0	0	0	21
3402. Supplemental unemployment	0	0	0	0	(1,271)	(1,602)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	(1,271)	(4,425)	2,859	0	0	0	0	21

(a) Finance and service charges not included in Lines 1 to 35 $.....18,870.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 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	2,812,838	2,657,703	0	1,274,796	0	(46)	(3,164)	111	25,318	25,072	433,685	59,583
2.1 Allied lines	5,913	5,362	0	1,188	0	(21)	371	0	69	94	1,138	130
2.2 Multiple peril crop	32,994,456	32,828,911	0	8,664,308	37,779,969	41,508,799	10,762,968	0	(16,943)	242,838	5,601,280	11,476
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	809,499	809,499	0	0	742,842	742,842	0	0	0	0	87,909	18,877
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	330,107	397,166	0	100,956	55,563	90,471	155,184	10,394	9,957	53,866	69,827	7,946
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	9,352,756	8,438,841	0	5,082,978	1,944,997	3,675,429	3,146,865	131,960	544,434	510,099	1,854,674	201,820
5.2 Commercial multiple peril (liability portion)	2,534,369	2,445,773	0	1,380,081	2,822,664	824,151	1,448,109	465,107	567,594	1,061,854	384,532	54,380
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	4,959,508	4,860,227	0	2,048,198	556,087	1,918,112	3,338,547	173,409	119,189	119,569	584,876	101,495
9. Inland marine	19,404,105	18,658,019	0	9,150,920	7,931,145	10,159,254	7,320,036	56,009	167,833	210,720	4,434,321	416,538
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(2)	5	0	1	1	0	0
12. Earthquake	84,823	74,967	0	40,352	0	25,074	50,007	0	2,633	3,404	22,245	1,822
13. Group accident and health (b)	3,245,420	3,743,746	0	2,133,463	1,449,917	535,580	1,404,466	230,156	224,160	55,056	647,948	75,826
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	48,361	43,035	0	16,170	47,296	(506,054)	1,254,894	3,543	7,929	36,267	8,448	1,305
17.1 Other liability-occurrence	33,172,369	27,360,080	0	15,918,744	8,034,336	14,045,502	51,054,217	650,121	2,341,410	10,604,871	3,200,067	705,804
17.2 Other liability-claims-made	17,200,520	15,953,239	0	8,627,665	2,320,764	4,605,972	15,730,973	1,202,026	6,022,754	10,491,423	3,074,938	364,908
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	24,197	24,431	0	13,916	0	4,775	15,183	9,567	12,479	12,197	4,862	558
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	7,705	8,634	0	3,814	0	(1,103)	2,404	0	(369)	1,689	1,051	213
19.4 Other commercial auto liability	1,290,748	1,228,738	0	659,016	237,871	768,606	1,563,003	11,563	9,982	204,156	182,755	27,933
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	569,879	506,356	0	276,593	210,156	247,064	55,295	2,779	3,196	10,565	88,277	12,116
22. Aircraft (all perils)	12,774,272	11,193,038	0	6,093,035	6,396,558	(577,416)	11,147,618	817,443	566,376	1,675,809	1,560,611	257,724
23. Fidelity	8,989,151	8,976,147	0	6,485,458	2,937,964	5,156,240	6,056,097	622,249	449,425	733,879	1,630,112	195,189
24. Surety	4,057,458	3,786,784	24,686	2,400,549	2,178,152	273,779	(2,676,442)	405,816	467,083	359,145	1,223,278	87,317
26. Burglary and theft	7,019	8,009	0	2,228	0	316	2,226	0	(43)	90	1,371	194
27. Boiler and machinery	547,837	516,068	0	308,874	4,600	1,655	37,098	0	(1,203)	804	105,094	11,801
28. Credit	11,857,554	12,502,012	0	731,893	6,268,825	7,580,140	6,115,360	77,080	77,080	0	1,255,185	272,874
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	2,273	7,932	0	12,922	3,872	35,060	31,893	0	0	0	16	59
34. Aggregate write-ins for other lines of business	28,669	870,515	0	320,283	4,273	(40,973)	824	0	0	0	2,109	1,549
35. TOTALS (a)	167,111,807	157,905,232	24,686	71,748,400	81,927,850	91,073,203	118,014,037	4,869,334	11,600,346	26,413,469	26,460,607	2,889,438
DETAILS OF WRITE-INS												
3401. Collateral protection	28,669	868,854	0	320,283	0	(37,605)	824	0	0	0	2,109	1,512
3402. Supplemental unemployment	0	1,661	0	0	4,273	(3,368)	0	0	0	0	0	37
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	28,669	870,515	0	320,283	4,273	(40,973)	824	0	0	0	2,109	1,549

(a) Finance and service charges not included in Lines 1 to 35 $.....83,582.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	147,924	136,673	0	82,100	0	(119)	7,368	0	1,575	1,438	21,366	5,051
2.1 Allied lines	11,363	16,322	0	3,626	0	(1,136)	8,292	0	374	359	2,352	442
2.2 Multiple peril crop	2,292,170	2,302,987	0	1,527,842	4,192,209	5,151,405	2,511,614	0	6,244	16,280	461,638	428
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	2,248	5,539	0	1,643	0	(3,606)	7,062	0	(1,478)	3,549	586	131
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	266,191	277,147	0	122,091	713,864	1,044,379	440,419	8,474	21,503	15,776	48,974	9,467
5.2 Commercial multiple peril (liability portion)	163,277	165,642	0	90,446	18,521	59,779	152,277	30	55,403	172,081	27,532	5,742
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	5,738	0	0	100	0	0
9. Inland marine	1,046,528	839,446	0	679,568	199,684	578,491	437,577	2,337	9,001	10,618	207,420	35,341
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	497	0	0	0	184	588	0	115	59	0	6
13. Group accident and health (b)	734,283	841,168	0	236,482	184,326	120,844	288,970	88,802	83,789	7,829	90,427	27,764
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	(421)	(84,546)	251,188	49	(32)	7,779	0	0
17.1 Other liability-occurrence	1,760,392	1,814,981	0	843,153	0	1,232,876	3,351,682	267,728	380,672	607,276	235,916	61,403
17.2 Other liability-claims-made	2,740,881	2,634,835	0	1,355,872	30,099	403,111	1,629,476	78,003	14,192	540,107	550,722	94,868
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	(230)	37	0	32	0	84	930	0	331	656	(46)	(3)
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	1	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	7,152	8,107	0	3,861	0	(100)	4,322	0	31	1,154	692	262
19.4 Other commercial auto liability	387,152	517,864	0	198,507	112,700	386,747	817,885	18,309	26,543	76,594	42,800	14,759
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	148,835	327,139	0	76,860	95,452	143,332	78,802	46	(13)	4,540	22,243	6,978
22. Aircraft (all perils)	2,968,423	2,583,636	0	1,249,235	3,094,230	(1,178,576)	2,185,456	47,464	23,187	210,908	428,391	95,907
23. Fidelity	353,588	321,328	0	184,240	(65,618)	(43,082)	121,831	3,675	233	23,506	68,195	11,954
24. Surety	1,915,813	2,006,369	0	759,837	139,071	184,267	1,086,054	5,859	45,136	164,722	434,701	66,061
26. Burglary and theft	167	504	0	116	0	(39)	64	0	9	22	43	8
27. Boiler and machinery	31,795	27,820	0	18,985	0	4,302	8,800	0	(640)	(1,538)	5,887	1,085
28. Credit	79,066	87,831	0	10,484	123,315	159,884	156,615	4,763	4,763	0	15,049	4,507
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	6	0	4	0	47,002	47,002	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(1)	0	(49,158)	(46,205)	0	0	0	0	0
35. TOTALS (a)	15,057,019	14,915,878	0	7,444,982	8,837,432	8,156,325	13,553,806	525,539	670,937	1,863,817	2,664,887	442,159
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(1)	0	(49,081)	(46,205)	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	(77)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(1)	0	(49,158)	(46,205)	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....10,136.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	155,000	111,793	0	60,208	9,217	9,120	3,663	0	1,071	1,476	26,850	4,343
2.1 Allied lines	11,337	11,726	0	5,161	9,856	9,350	4,429	2,936	3,016	558	2,234	508
2.2 Multiple peril crop	106,983	110,685	0	2,384	8,047,428	9,332,132	1,309,706	0	660	759	18,520	122
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	439,750	495,082	0	232,173	153,497	138,538	122,887	1,948	7,770	55,188	102,366	11,995
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	953,521	945,497	0	360,091	169,758	113,084	80,455	13,717	9,629	38,365	169,964	26,368
5.2 Commercial multiple peril (liability portion)	274,572	238,598	0	107,590	0	19,688	103,290	2,021	11,546	95,292	55,301	7,608
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	2,367,016	2,197,577	0	1,227,924	549,561	967,955	792,294	89,969	41,907	(35,527)	411,428	62,201
9. Inland marine	1,466,478	1,245,815	0	777,611	132,245	308,888	175,590	4,018	7,002	29,012	294,392	40,003
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(7)	10	0	3	3	0	0
12. Earthquake	183,757	174,779	0	80,543	0	63,864	81,120	0	5,990	8,734	27,952	5,250
13. Group accident and health (b)	205,518	25,274	0	180,244	1,387	51,031	49,643	291	7,151	6,860	40,984	5,355
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	19,429	27,623	0	7,248	173,181	85,348	2,752,489	5,658	(9,602)	66,512	2,646	745
17.1 Other liability-occurrence	8,894,624	8,090,620	0	5,071,095	396,285	20,866,419	34,473,893	780,019	1,301,310	2,933,276	586,720	242,498
17.2 Other liability-claims-made	3,955,257	3,639,587	0	2,158,786	75,000	1,191,166	4,028,170	273,584	(172,920)	1,795,076	740,881	105,488
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	24
18. Products liability	4,154	2,285	0	1,869	0	(3,661)	43,971	136	(3,486)	17,082	140	261
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	42
19.4 Other commercial auto liability	300,746	338,139	0	161,367	68,403	92,832	364,176	7,675	9,611	45,933	44,587	8,624
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	89,267	117,672	0	37,406	30,381	73,866	53,557	181	1	1,662	14,423	3,398
22. Aircraft (all perils)	1,870,380	1,494,563	0	795,222	32,625	(168,947)	987,325	38,962	57,101	111,295	256,440	48,624
23. Fidelity	2,148,320	1,649,800	0	1,596,302	6,867	54,099	693,773	84,042	47,624	136,321	684,362	60,031
24. Surety	2,619,304	2,789,799	0	1,546,968	(12,181)	607,670	1,731,163	19,056	91,940	329,955	708,409	73,446
26. Burglary and theft	2,764	2,712	0	1,229	0	387	1,520	0	(5)	200	474	560
27. Boiler and machinery	67,685	70,387	0	31,077	40,000	(21,810)	31,863	0	1,041	3,033	12,982	2,686
28. Credit	55,841	85,808	0	29,696	0	110,232	184,711	1,195	1,195	0	14,251	1,908
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	3	0	(0)	0	1,636	1,636	0	0	0	0	120
34. Aggregate write-ins for other lines of business	352	352	0	1	7,317	4,032	(1,577)	0	0	0	0	105
35. TOTALS (a)	26,192,055	23,866,175	0	14,472,195	9,890,828	33,906,912	48,069,764	1,325,407	1,419,553	5,641,065	4,216,305	712,312
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	1	0	(1,703)	(1,577)	0	0	0	0	97
3402. Supplemental unemployment	0	0	0	0	7,317	5,735	0	0	0	0	0	7
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	352	352	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	352	352	0	1	7,317	4,032	(1,577)	0	0	0	0	105

(a) Finance and service charges not included in Lines 1 to 35 $.....26,550.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	34
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	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	6
28. Credit	0	0	0	0	0	0	0	0	0	0	0	215
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	262
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	0
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	521	412	0	109	0	21	147	0	44	59	162	62
2.1 Allied lines	28,748	27,718	0	26,006	0	146	2,663	0	265	344	6,397	678
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	4
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	4
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	81,292	81,578	0	26,663	0	178	29,716	0	605	11,491	23,941	1,796
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	61,426	51,756	0	29,013	0	(9,960)	(1,501)	0	(1,100)	1,156	10,670	1,413
5.2 Commercial multiple peril (liability portion)	17,678	16,925	0	4,176	0	2,695	3,760	0	2,478	4,273	2,332	463
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	(2,000)	0	0	0	0	0	94
9. Inland marine	313,866	257,506	0	153,712	99,150	141,188	20,623	0	4,203	5,031	61,380	6,917
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	5	0	2	2	0	0
12. Earthquake	394	580	0	184	0	211	292	0	17	25	74	76
13. Group accident and health (b)	11,943	7,270	0	4,673	0	3,083	3,083	0	468	468	1,833	284
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	9,138	0	0	0	2,307	6,357	0	69	2,048	0	120
17.1 Other liability-occurrence	38,698	39,428	0	17,282	0	2,930	25,998	0	2,626	14,921	7,542	1,164
17.2 Other liability-claims-made	318,033	316,805	0	148,629	0	(5,418)	239,433	12,632	(8,644)	94,544	71,514	7,259
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	10
18. Products liability	234	216	0	117	0	(8)	43	0	9	79	35	81
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	21,497	17,654	0	11,708	0	1,192	15,456	0	86	2,598	1,784	635
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	14,524	13,911	0	8,369	12,577	12,889	1,772	12	9	236	1,210	460
22. Aircraft (all perils)	44,686	38,041	0	29,703	0	(7,103)	28,596	0	(223)	2,634	6,683	1,226
23. Fidelity	36,220	46,721	0	13,590	0	2,890	18,157	29,735	29,743	3,358	5,819	1,036
24. Surety	62,681	91,796	0	12,979	0	10,287	47,879	0	2,254	8,631	20,148	2,251
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	58
27. Boiler and machinery	9,557	7,266	0	5,086	0	1,361	4,384	0	112	392	1,764	395
28. Credit	93,348	116,703	0	5,616	67,055	165,780	181,818	6,189	6,189	0	25,914	2,043
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	1,992	0	1,902	0	4,769	4,769	0	0	0	0	75
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(5,042)	(1,839)	0	0	0	0	118
35. TOTALS (a)	1,155,347	1,143,417	0	499,517	178,782	322,396	631,611	48,568	39,212	152,288	249,201	28,720
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(5,042)	(1,839)	0	0	0	0	118
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(5,042)	(1,839)	0	0	0	0	118

(a) Finance and service charges not included in Lines 1 to 35 $.....3,052.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,213,809	1,159,353	0	929,919	0	544	46,001	0	11,112	11,365	224,389	21,936
2.1 Allied lines	9,085	8,619	0	7,684	0	800	31,105	0	156	374	1,386	218
2.2 Multiple peril crop	15,420,960	14,667,798	0	5,111,400	3,901,575	2,709,405	8,726,791	0	116,614	204,626	2,550,439	4,592
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,304,313	1,306,437	0	2,271	1,066,168	1,029,518	0	0	0	0	195,008	23,385
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	289,788	307,306	0	102,974	6,005	(38,583)	188,326	0	7,689	32,868	73,537	5,420
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	2,197,741	1,677,089	0	1,110,788	900,849	1,013,842	620,389	32,366	123,532	148,606	404,168	41,277
5.2 Commercial multiple peril (liability portion)	913,014	941,662	0	452,307	300,436	255,039	1,365,830	205,082	198,321	452,745	136,963	16,575
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	6,103,441	5,534,418	0	2,888,247	4,243,361	4,412,244	2,723,175	125,363	82,072	894,638	773,093	109,446
9. Inland marine	2,499,114	2,334,609	0	3,713,934	442,839	542,704	157,291	12,101	26,515	23,568	361,730	45,840
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(42)	43	0	35	35	0	0
12. Earthquake	63,290	61,352	0	16,045	0	22,142	39,165	0	7,942	2,651	12,685	1,363
13. Group accident and health (b)	16,850	11,291	0	5,559	0	2,825	2,825	0	460	460	3,072	565
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	300	273	0	225	0	45	675	0	(12)	58	28	147
17.1 Other liability-occurrence	4,378,047	4,037,579	0	1,616,818	1,547,126	1,621,442	11,728,485	282,957	507,090	1,809,829	579,508	80,215
17.2 Other liability-claims-made	6,090,867	6,000,740	0	2,927,541	1,809,036	1,557,236	4,926,417	1,918,768	1,053,780	2,210,293	1,315,543	109,070
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	21
18. Products liability	468	579	0	270	0	(2,795)	410	(34,447)	(34,485)	445	58	201
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	5	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	38,280	37,165	0	17,536	7,875	9,866	8,865	101	1,394	2,884	5,320	819
19.4 Other commercial auto liability	879,189	830,757	0	401,917	156,280	104,696	489,676	3,084	15,998	104,898	140,440	16,211
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	733,604	706,977	0	149,558	211,741	219,704	13,920	133	1,835	6,173	48,189	13,938
22. Aircraft (all perils)	1,308,971	1,444,114	0	707,176	(20,793)	(718,878)	1,206,550	1,527	(18,927)	109,098	175,385	22,505
23. Fidelity	1,768,932	1,857,745	0	1,249,068	(3,550)	92,548	726,185	45,743	11,488	142,319	266,586	33,696
24. Surety	2,574,932	2,755,414	0	2,047,333	(10,691)	212,853	1,481,302	500	57,575	232,469	683,704	46,837
26. Burglary and theft	77,575	76,652	0	38,301	0	17,247	32,479	0	(543)	963	15,388	1,622
27. Boiler and machinery	159,643	130,766	0	79,999	0	44,684	72,915	0	(17,346)	(17,834)	26,975	3,428
28. Credit	144,282	157,449	0	17,775	0	268,581	533,928	0	0	0	25,305	2,797
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	1,904	17,719	0	41,254	1,874	20,348	20,330	0	0	0	372	121
34. Aggregate write-ins for other lines of business	0	0	0	(5,039)	0	(20,388)	(16,158)	0	0	0	0	103
35. TOTALS (a)	48,188,398	46,063,864	0	23,630,862	14,560,132	13,377,628	35,126,922	2,593,278	2,152,296	6,373,531	8,019,273	602,349
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(5,039)	0	(19,925)	(16,158)	0	0	0	0	97
3402. Supplemental unemployment	0	0	0	0	0	(463)	0	0	0	0	0	6
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(5,039)	0	(20,388)	(16,158)	0	0	0	0	103

(a) Finance and service charges not included in Lines 1 to 35 $.....409.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	80,618	334,721	0	47,776	0	9	176	0	3,194	3,408	11,505	(294)
2.1 Allied lines	1,981	1,301	0	1,046	0	(69)	77	0	(9)	161	372	375
2.2 Multiple peril crop	29,846,161	28,687,661	0	2,055,975	14,127,023	1,544,348	10,497,205	444,247	481,094	178,149	4,126,746	8,754
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	1,367,034	1,367,034	0	0	612,122	615,118	23,001	68,434	68,434	0	306,091	14,687
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	72,417	83,475	0	17,006	7,920	(663)	20,929	0	(342)	11,853	15,232	773
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	310,492	262,051	0	166,685	28,595	(1,028)	(8,829)	1,898	23,503	26,452	58,546	4,238
5.2 Commercial multiple peril (liability portion)	107,508	93,353	0	58,003	10,197	(39,325)	300,231	65,723	51,358	59,421	9,519	1,413
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	420,965	388,256	0	152,575	29,986	239,575	320,501	0	19,664	26,251	61,734	5,465
9. Inland marine	393,678	471,238	0	206,811	22,003	(224,119)	26,770	0	3,824	9,546	81,492	5,008
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	9,117	10,116	0	1,792	0	3,890	5,437	0	386	590	2,090	362
13. Group accident and health (b)	460,054	186,453	0	290,902	43,829	(15,165)	70,116	5,483	12,912	9,670	97,045	6,853
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	2,383	2,406	0	485	0	5,072	31,124	0	855	5,928	331	192
17.1 Other liability-occurrence	8,659,615	8,404,793	0	2,868,860	2,520,765	7,388,249	12,785,976	101,616	854,955	2,590,334	656,107	101,034
17.2 Other liability-claims-made	4,664,130	4,567,417	0	1,869,121	66,000	5,484,590	9,627,148	106,991	104,752	1,485,139	739,053	51,649
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	27
18. Products liability	0	136	0	0	0	(4,009)	75,541	13,988	14,209	5,983	(0)	395
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	2	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	58,933	74,940	0	23,578	29,811	81,587	162,901	6	(2,927)	9,924	8,913	1,342
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	91,268	130,102	0	51,138	30,303	29,891	3,365	0	(320)	1,202	5,532	1,502
22. Aircraft (all perils)	620,303	654,992	0	235,108	616,068	89,490	557,012	18,631	40,513	85,583	92,284	7,263
23. Fidelity	1,276,337	1,251,151	0	860,906	(1,509)	432,151	833,751	0	(16,394)	90,545	219,358	16,144
24. Surety	958,920	676,387	0	584,101	(71,845)	469,159	853,819	24,493	39,552	64,587	265,170	16,169
26. Burglary and theft	17,060	18,017	0	5,810	0	4,026	7,587	0	50	344	3,202	575
27. Boiler and machinery	20,318	19,851	0	10,947	0	(1,469)	4,719	0	235	672	3,793	919
28. Credit	1,996,285	1,944,640	0	437,057	1,633,403	270,365	1,376,982	1,755	1,755	0	295,581	22,107
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	907	0	844	0	1,421	1,421	0	0	0	0	162
34. Aggregate write-ins for other lines of business	154,829	192,266	0	464,148	0	(734)	4,383	0	0	0	550	1,606
35. TOTALS (a)	51,590,405	49,823,666	0	10,410,673	19,704,670	16,372,361	37,581,344	853,265	1,701,254	4,665,741	7,060,247	268,717
DETAILS OF WRITE-INS												
3401. Collateral protection	154,829	192,266	0	464,148	0	(646)	4,383	0	0	0	550	1,606
3402. Supplemental unemployment	0	0	0	0	0	(88)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	154,829	192,266	0	464,148	0	(734)	4,383	0	0	0	550	1,606

(a) Finance and service charges not included in Lines 1 to 35 $.....7,025.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,511	1,688	0	1,855	0	96	91	0	168	174	1,080	277
2.1 Allied lines	5,361	3,189	0	2,734	0	180	137	0	208	219	1,492	464
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	10
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	10
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	2
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	229,909	211,354	0	90,491	0	(11,024)	(1,055)	0	2,891	5,357	49,122	10,388
5.2 Commercial multiple peril (liability portion)	31,595	26,437	0	17,243	2,410	21,170	30,422	0	205	12,342	9,077	1,493
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	2,062	0	0	0	(14,213)	9,551	0	(126)	104	0	502
9. Inland marine	289,066	223,979	0	155,385	23,619	19,721	394	0	2,384	4,534	58,589	13,201
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	1,321	2,233	0	5	0	813	880	0	60	67	217	184
13. Group accident and health (b)	650	268	0	382	0	(153)	117	0	(8)	19	97	63
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	(308)	2,225	0	(47)	388	0	251
17.1 Other liability-occurrence	1,516,602	1,339,628	0	428,602	27,332	2,301,343	2,873,149	222,295	379,613	321,533	64,984	64,994
17.2 Other liability-claims-made	1,035,434	1,019,391	0	441,918	106,000	375,671	1,204,865	314,575	319,382	456,495	240,127	45,526
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	28
18. Products liability	0	0	0	0	0	1,004	2,699	0	(669)	862	0	145
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	97,337	88,856	0	54,384	23,229	(20,363)	53,059	5,793	2,876	6,639	15,026	4,479
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	26,630	23,817	0	15,763	6,723	6,646	2,974	0	(170)	211	3,856	1,563
22. Aircraft (all perils)	151,154	93,832	0	104,264	0	15,340	38,871	0	3,152	4,837	22,673	7,043
23. Fidelity	406,550	348,230	0	296,145	0	23,704	133,260	0	(9,093)	26,254	56,898	18,718
24. Surety	959,410	1,234,460	0	511,987	(37,137)	(1,900,328)	(995,460)	55,053	64,399	174,860	292,422	46,037
26. Burglary and theft	0	0	0	0	0	0	288	0	0	22	0	72
27. Boiler and machinery	17,695	14,368	0	7,021	0	1,522	2,347	0	61	167	4,095	1,344
28. Credit	489,333	504,007	0	12,475	152,526	142,047	113,185	11,068	11,068	0	211,623	22,007
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	2,166	0	2,006	0	2,195	2,195	0	0	0	0	130
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(1,547)	325	0	0	0	0	189
35. TOTALS (a)	5,261,558	5,139,964	0	2,142,659	304,702	963,513	3,474,517	608,784	776,357	1,015,083	1,031,378	239,119
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(1,506)	325	0	0	0	0	189
3402. Supplemental unemployment	0	0	0	0	0	(41)	0	0	0	0	0	0
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	(0)	0	(1,547)	325	0	0	0	0	189

(a) Finance and service charges not included in Lines 1 to 35 $.....1,707.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0084 NAIC Company Code....16691 BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,214	1,136	0	304	0	85	86	0	28	35	179	165
2.1 Allied lines	3,408	3,195	0	912	0	207	209	0	63	80	505	299
2.2 Multiple peril crop	347,281	349,928	0	3,608	757,865	649,484	163,755	0	1,915	6,532	57,397	426
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	84,481	84,481	0	0	503,697	503,697	0	0	0	0	15,274	2,335
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	161,515	113,881	0	92,398	0	291	198,719	0	1,242	13,507	42,106	4,355
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	531,998	484,846	0	120,652	0	142,623	170,611	0	13,659	14,409	86,756	14,425
5.2 Commercial multiple peril (liability portion)	89,671	77,966	0	47,596	363	(14,131)	7,613	0	(1,004)	36,659	15,267	2,549
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	1,950	0	0	0	513	1,024	0	(26)	59	(17)	164
9. Inland marine	398,188	380,105	0	87,209	157,625	159,977	1,502	0	3,472	4,598	72,833	11,205
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	2,558	2,551	0	7	0	0	0	0	0	0	384	200
13. Group accident and health (b)	3,298	591	0	2,707	0	241	321	0	41	55	571	160
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	300	273	0	225	0	(166)	745	0	(12)	53	28	151
17.1 Other liability-occurrence	827,113	769,197	0	307,905	0	241,438	1,413,315	0	40,283	300,557	122,091	24,019
17.2 Other liability-claims-made	252,660	244,703	0	114,671	0	147,219	265,061	0	120,753	166,315	58,987	8,050
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	20
18. Products liability	1,543	1,515	0	200	0	53	421	0	128	304	262	202
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	61,819	64,096	0	25,868	7,742	(51,240)	201,567	0	(1,725)	7,996	9,760	1,950
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	32,781	29,746	0	11,634	7,292	7,325	1,569	20	(7)	751	5,042	1,390
22. Aircraft (all perils)	569,701	438,724	0	211,875	281,830	254,867	261,937	3,661	20,507	37,471	82,258	15,364
23. Fidelity	37,387	31,086	0	13,552	0	2,505	9,363	0	161	1,698	7,084	1,531
24. Surety	358,569	414,710	0	158,958	0	8,588	270,559	1,118	7,479	42,059	110,834	12,021
26. Burglary and theft	3,865	3,898	0	1,038	0	536	1,123	0	(332)	(290)	805	296
27. Boiler and machinery	163,442	160,307	0	9,336	0	349	3,353	0	(1,317)	(1,400)	24,903	4,807
28. Credit	98,431	94,617	0	5,618	48,560	56,559	18,813	7,084	7,084	0	38,679	3,162
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	3	3	0	0	0	0	200
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(3)	(3)	0	0	0	0	348
35. TOTALS (a)	4,031,223	3,753,502	0	1,216,274	1,764,973	2,111,019	2,991,665	11,884	212,393	631,450	751,990	109,795
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(3)	(3)	0	0	0	0	326
3402. Supplemental unemployment	0	0	0	0	0	0	0	0	0	0	0	23
3403. Patent risk	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	(3)	(3)	0	0	0	0	348

(a) Finance and service charges not included in Lines 1 to 35 $.....3,225.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U. S. Intercompany Pooling														
31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO	DE	128,555	0	216,313	216,313	61	0	54,464	0	0	0	0
95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO	OH	440,829	0	303,702	303,702	1,699	0	186,674	0	0	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE CO	OH	769,697	0	201,371	201,371	18,370	0	306,903	0	0	0	0
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS INS. CO	DE	613,509	0	211,891	211,891	9,848	0	345,469	0	0	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE CO	DE	34,449	0	10,796	10,796	59	0	16,302	0	0	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE COMPANY OF N.Y	NY	224,105	0	215,361	215,361	2,831	0	98,565	0	0	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INS. CO	OH	0	0	36	36	0	0	0	0	0	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INS. CO	OH	67,268	0	31,728	31,728	118	0	56,388	0	0	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY	OH	140,789	0	18,144	18,144	333	0	92,471	0	0	0	0
0199999.	Affiliates - U. S. Intercompany Pooling			2,419,201	0	1,209,342	1,209,342	33,319	0	1,157,236	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA	OH	(1)	0	0	0	0	0	3	0	0	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY CO	OH	2	0	121	121	0	0	1	0	0	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO	OH	10,224	0	3,040	3,040	0	605	3,866	0	0	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA	CA	2,631	0	1,097	1,097	0	1,115	114	0	0	0	0
0399999.	Affiliates - U.S. Non-Pool - Other			12,856	0	4,258	4,258	0	1,720	3,984	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			12,856	0	4,258	4,258	0	1,720	3,984	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
00-0000000..	00000.....	EL AGUILA COMPANIA DE SEGUROS	MEX	405	0	0	0	0	0	0	0	0	0	0
AA-1784136.	00000.....	GAI INTERNATIONAL INSURANCE, LTD	IRL	32,587	0	1,193	1,193	399	51	42,318	0	0	0	0
AA-1120817.	00000.....	GAI INTL INS UK LTD	GBR	8,511	0	720	720	0	(75)	4,180	0	0	0	0
AA-1120097.	00000.....	LLOYD'S SYNDICATE NUMBER 2468	GBR	1,547	(11)	504	493	0	0	448	0	0	0	0
0699999.	Affiliates - Other (Non-U. S.) - Other			43,050	(11)	2,417	2,406	399	(24)	46,946	0	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total			43,050	(11)	2,417	2,406	399	(24)	46,946	0	0	0	0
0899999.	Total Affiliates			2,475,107	(11)	1,216,017	1,216,006	33,718	1,696	1,208,166	0	0	0	0
Other U. S. Unaffiliated Insurers														
47-1972037..	15742.....	7710 INSURANCE COMPANY	SC	74	0	0	0	0	0	0	0	0	0	0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO	PA	0	0	1,439	1,439	0	0	0	0	0	0	0
23-2035821..	33898.....	AEGIS SECURITY INSURANCE CO	PA	1,974	0	9	9	0	0	525	0	0	0	0
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY	PA	0	0	3	3	0	0	0	0	0	0	0
80-0018352..	00000.....	ALASKA PUBLIC ENTITY INSURANCE	AK	985	0	0	0	0	0	533	0	0	0	0
47-0744934..	00000.....	ALL LINES INTERLOCAL COOP AGG	NE	277	0	0	0	0	0	106	0	0	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE CO	IL	0	0	46	46	0	0	0	0	0	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY	IL	0	0	506	506	0	0	0	0	0	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP	DE	0	0	130	130	0	0	0	0	0	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY	NY	0	0	699	699	0	0	0	0	0	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO	MA	0	0	4	4	0	0	0	0	0	0	0
38-2743097..	00000.....	AMERICAN PUBLIC ENTITY EXCESS	MI	801	0	0	0	0	0	32	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY	RI	0	0	22	22	0	0	0	0	0	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY	RI	0	0	372	372	0	0	0	0	0	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE COMPANY	IL	0	0	12	12	0	0	0	0	0	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY	IL	0	0	1,230	1,230	0	0	0	0	0	0	0
86-0606355..	00000.....	ARIZONA MUNICIPAL RISK RETENTION POOL	AZ	228	0	0	0	0	0	8	0	0	0	0
86-0635463..	14277.....	ARIZONA SCHOOL RISK RETENTION TRUST	AZ	200	0	0	0	0	0	108	0	0	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY	DE	0	0	134	134	0	0	0	0	0	0	0
37-1194884..	00000.....	ASSISTED HOUSING RISK MANAGEMENT ASSO	IL	1,213	0	0	0	0	0	51	0	0	0	0
94-2601416..	00000.....	ASSOC. OF CA WATER AGENCIES JOINT POWERS	CA	429	0	0	0	0	0	333	0	0	0	0
13-2668999..	20931.....	ATLANTA INTERNATIONAL INSURANCE COMPANY	NY	0	0	22	22	0	0	0	0	0	0	0
13-4934590..	19895.....	ATLANTIC MUTUAL INSURANCE CO	NY	0	0	107	107	0	0	0	0	0	0	0
95-6027860..	24813.....	BALBOA INSURANCE CO	CA	0	0	4	4	0	0	0	0	0	0	0
56-2611950..	00000.....	BAY AREA SCHOOLS INS. COOP	CA	1,215	0	1,001	1,001	0	0	658	0	0	0	0
93-1133435..	00000.....	BIG INDEPENDENT CITIES EXCESS POOL JPA	CA	0	0	651	651	0	0	0	0	0	0	0
74-3049864..	00000.....	CA ST. UNIV. RISK MGMT. AUTH. AUXILIARY	CA	809	0	0	0	0	0	438	0	0	0	0
68-0306389..	00000.....	CALIFORNIA AFFILIATED RISK MANAGEMENT AU	CA	1,884	0	0	0	0	0	1,021	0	0	0	0
68-0586158..	00000.....	CALIFORNIA CHARTER SCHOOLS JOINT POWERS	CA	2,483	0	1,217	1,217	0	0	1,345	0	0	0	0
95-3299345..	00000.....	CALIFORNIA JOINT POWERS INSURANCE AUTH	CA	440	0	0	0	0	0	238	0	0	0	0
94-2707306..	00000.....	CALIFORNIA STATE ASSOCIATION OF COUNTIES	CA	42,026	0	10,401	10,401	0	0	22,506	0	0	0	0
47-0436961..	10561.....	CATHOLIC RELIEF INSURANCE CO. OF AMERICA	VT	0	0	9	9	0	0	0	0	0	0	0
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA	NE	0	0	42	42	0	0	0	0	0	0	0
22-2405591..	41386.....	CHUBB INSURANCE COMPANY OF NEW JERSEY	NJ	0	0	260	260	0	0	0	0	0	0	0
80-0435590..	00000.....	COLLECTIVE LIABILITY INSURANCE COOP	IL	1,497	0	0	0	0	0	807	0	0	0	0
84-0927174..	00000.....	COLORADO INTERGOVERNMENTAL RISK SHARING	CO	4	0	2,000	2,000	0	0	0	0	0	0	0
47-0490411..	31127.....	COLUMBIA CASUALTY CO	IL	0	0	437	437	0	0	0	0	0	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO	CA	0	0	83	83	0	0	0	0	0	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY	IL	0	0	2,261	2,261	0	0	0	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY	PA	0	0	1,710	1,710	0	0	0	0	0	0	0
95-1613489..	32794.....	EMPLOYEE BENEFITS INSURANCE CO	CT	0	0	17	17	0	0	0	0	0	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU	WI	0	0	857	857	0	0	0	0	0	0	0
91-1484559..	00000.....	ENDURIS	WA	146	0	0	0	0	0	104	0	0	0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY	DE	7,649	600	2,379	2,979	0	249	20,536	0	0	0	0
23-0564640..	17043.....	EVERETT CASH MUTUAL INSURANCE CO	PA	0	0	7	7	0	0	0	0	0	0	0
23-2153760..	39675.....	EXCALIBUR REINSURANCE CORP	PA	0	0	61	61	0	0	0	0	0	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO	RI	0	0	37	37	0	0	0	0	0	0	0
47-0157205..	13889.....	FARMERS MUTUAL INSURANCE CO. OF NEBRASKA	NE	0	0	1	1	0	0	0	0	0	0	0
41-0417460..	13935.....	FEDERATED MUTUAL INSURANCE COMPANY	MN	0	0	74	74	0	0	0	0	0	0	0
06-1325038..	39136.....	FINIAL REINSURANCE COMPANY	CT	0	0	24	24	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO.	CA	0	0	527	527	0	0	0	0	0	0	0
99-0218317..	41742.....	FIRST INSURANCE CO. OF HAWAII, LTD.	HI	0	0	183	183	0	0	0	0	0	0	0
63-0458882..	11975.....	FIRST SOUTHERN INSURANCE CO.	FL	0	0	6	6	0	0	0	0	0	0	0
04-2198460..	21822.....	FIRST STATE INSURANCE COMPANY	CT	0	0	155	155	0	0	0	0	0	0	0
51-0431177..	00000.....	FL SHERIFFS RISK MGMT FUND	FL	255	0	0	0	0	0	200	0	0	0	0
81-0135754..	14201.....	FLATHEAD FARM MUT. INS. CO.	MT	260	0	0	0	0	0	1	0	0	0	0
59-1229569..	00000.....	FLORIDA SCHOOL BOARDS INSURANCE TRUST	FL	0	0	752	752	0	0	0	0	0	0	0
94-1032958..	21040.....	FREMONT INDEMNITY CO.	CA	0	0	462	462	0	0	0	0	0	0	0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION	DE	0	0	3,858	3,858	0	0	0	0	0	0	0
81-0285438..	11290.....	GLACIER GENERAL ASSURANCE CO.	MT	0	0	147	147	0	0	0	0	0	0	0
13-5009848..	21032.....	GLOBAL REINSURANCE CORP. OF AMERICA	NY	0	0	38	38	0	0	0	0	0	0	0
84-0638259..	11401.....	GUARANTY NATIONAL INSURANCE COMPANY	CO	0	0	1	1	0	0	0	0	0	0	0
43-6028696..	22217.....	GULF INSURANCE COMPANY (USE 00079)	CT	0	0	(3)	(3)	0	0	0	0	0	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE CO.	TX	0	0	47	47	0	0	0	0	0	0	0
98-6000550..	10200.....	HISCOX INSURANCE COMPANY INC.	IL	4,119	0	0	0	0	0	1,854	0	0	0	0
02-0308052..	22527.....	HOME INSURANCE CO.	NH	0	0	4,009	4,009	0	0	0	0	0	0	0
93-0955492..	00000.....	HOUSING AUTHORITY RISK RENTENTION POOL	WA	174	0	0	0	0	0	8	0	0	0	0
06-1206658..	26797.....	HOUSING AUTHORITY RISK RETENTION GROUP,	VT	316	0	41	41	0	0	165	0	0	0	0
06-1597889..	11206.....	HOUSING ENTERPRISE INSURANCE COMPANY	VT	401	0	0	0	0	0	195	0	0	0	0
75-1728967..	38849.....	HOUSTON GENERAL INSURANCE CO.	TX	0	0	180	180	0	0	0	0	0	0	0
03-0311204..	11268.....	ICI MUTUAL INSURANCE CO.	VT	215	0	0	0	0	0	144	0	0	0	0
36-3807381..	00000.....	IL COMM. COLLEGE RISK MGMT. CONSORTIUM	IL	750	0	1,520	1,520	0	0	406	0	0	0	0
36-3219008..	00000.....	ILLINOIS COUNTRY RISK MANAGEMENT TRUST	IL	501	0	0	0	0	0	432	0	0	0	0
35-2442766..	00000.....	ILLINOIS MUNICIPAL LEAGUE RISK	IL	3,563	0	0	0	0	0	146	0	0	0	0
36-3536817..	00000.....	ILLINOIS SCHOOL DISTRICT AGENCY	IL	261	0	0	0	0	0	144	0	0	0	0
47-0412734..	11487.....	IMPERIAL CASUALTY & INDEMNITY CO.	OK	0	0	1	1	0	0	0	0	0	0	0
35-0410420..	14265.....	INDIANA LUMBERMENS MUTUAL INSURANCE CO.	IN	0	0	155	155	0	0	0	0	0	0	0
13-5540698..	19429.....	INS. CO. OF THE STATE OF PENNSYLVANIA	IL	0	0	112	112	0	0	0	0	0	0	0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA	PA	0	0	555	555	0	0	0	0	0	0	0
95-2769232..	27847.....	INSURANCE CO. OF THE WEST	CA	0	0	1,970	1,970	0	0	0	0	0	0	0
36-3264023..	00000.....	INTERGOVERNMENTAL RISK MGMT. AGENCY	IL	652	0	0	0	0	0	571	0	0	0	0
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY CO.	IL	0	0	132	132	0	0	0	0	0	0	0
46-5355975..	00000.....	KEENAN MIC	CA	1,350	0	0	0	0	0	731	0	0	0	0
61-1123333..	00000.....	KENTUCKY LEAGUE OF CITIES	KY	600	0	2,798	2,798	0	0	322	0	0	0	0
30-0875959..	20621.....	LAMORAK INSURANCE COMPANY	PA	0	0	3,464	3,464	0	0	0	0	0	0	0
36-6077839..	26077.....	LANCER INSURANCE CO.	IL	0	0	7	7	0	0	0	0	0	0	0
47-0791192..	14697.....	LEAGUE ASSO. OF RISK MANAGEMENT POOL	NE	(141)	0	1,800	1,800	0	0	0	0	0	0	0
41-6007047..	00000.....	LEAGUE OF MN CITIES INS. TRUST	MN	268	0	0	0	0	0	217	0	0	0	0
04-3711398..	11527.....	LEAGUE OF WI MUNICIPALITIES MUTUAL INS.	WI	577	0	75	75	0	0	376	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
25-1149494..	19437.....	LEXINGTON INSURANCE CO	DE	0	0	29	29	0	0	0	0	0	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO	MA	31	0	159	159	0	0	1	0	0	0	0
22-2053189..	32352.....	LM PROPERTY & CASUALTY INS. CO	IN	0	0	183	183	0	0	0	0	0	0	0
20-0123069..	00000.....	LOUISIANA PUBLIC SCHOOL RISK MGMT. AG	TN	0	0	475	475	0	0	0	0	0	0	0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO	IL	0	0	338	338	0	0	0	0	0	0	0
01-0314022..	00000.....	MAINE COUNTY COMMISSIONERS ASSOCIATION	ME	859	0	0	0	0	0	36	0	0	0	0
52-0403120..	19356.....	MARYLAND CASUALTY CO	MD	0	0	459	459	0	0	0	0	0	0	0
38-2703306..	00000.....	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	MI	771	0	407	407	0	0	671	0	0	0	0
38-2490168..	00000.....	MICHIGAN COUNTY RD COMMISSION	MI	1,271	0	0	0	0	0	371	0	0	0	0
38-2776200..	00000.....	MICHIGAN TRANSIT POOL	MI	180	0	0	0	0	0	173	0	0	0	0
46-0368854..	41653.....	MILBANK INSURANCE CO	IA	0	0	46	46	0	0	0	0	0	0	0
43-1510515..	32140.....	MISSOURI HOUSING AUTHORITY P&C INC	MO	293	0	0	0	0	0	12	0	0	0	0
43-1434054..	00000.....	MISSOURI PUBLIC ENTITY RISK MANAGEMENT	MO	947	0	36	36	0	0	39	0	0	0	0
13-3467153..	22551.....	MITSUI SUMITOMO INSURANCE USA INC	NY	0	0	438	438	0	0	0	0	0	0	0
81-0436312..	00000.....	MONTANA MUNICIPAL INTERLOCAL AUTHORITY	MT	216	0	0	0	0	0	117	0	0	0	0
41-0299900..	13331.....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO	OH	0	0	19	19	0	0	0	0	0	0	0
00-0000000..	00000.....	MULTILATERAL INVESTMENT GUARANTEE AGENCY	DC	575	0	0	0	0	0	4,481	0	0	0	0
66-0774694..	14153.....	MULTINATIONAL INSURANCE CO INC	PR	176	0	0	0	0	0	88	0	0	0	0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC	DE	0	0	572	572	0	0	0	0	0	0	0
47-4286791..	00000.....	MUNICIPAL PROPERTY INS CO MPIC	WI	581	0	0	0	0	0	411	0	0	0	0
95-2488300..	23671.....	NATIONAL AMERICAN INS. CO. OF CALIFORNIA	CA	0	0	45	45	0	0	0	0	0	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO	OH	0	0	29	29	0	0	0	0	0	0	0
86-0836639..	00000.....	NATIVE AMER. SCHOOLS SELF-INSURED POOL	AZ	294	0	0	0	0	0	159	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION	CT	0	0	45	45	0	0	0	0	0	0	0
22-2887094..	00000.....	NEW JERSEY SCHOOLS INS GROUP (NJSIG)	NJ	207	0	0	0	0	0	112	0	0	0	0
85-0365637..	00000.....	NEW MEXICO PUBLIC SCHOOLS INS. AUTHORITY	NM	2,273	0	2	2	0	0	1,231	0	0	0	0
13-2703894..	16608.....	NEW YORK MARINE AND GENERAL INSURANCE CO	NY	0	0	67	67	0	0	0	0	0	0	0
11-3184672..	20690.....	NEW YORK MUNICIPAL INSURANCE RECIPROCAL	NY	51	0	0	0	0	0	22	0	0	0	0
11-2971880..	34843.....	NEW YORK SCHOOLS INSURANCE RECIPROCAL	NY	72	0	0	0	0	0	0	0	0	0	0
68-0152046..	00000.....	NON PROFITS UNITED	CA	964	0	0	0	0	0	498	0	0	0	0
56-6012527..	00000.....	NORTH CAROLINA SCHOOL BOARDS TRUST	NC	0	0	126	126	0	0	0	0	0	0	0
45-0397016..	00000.....	NORTH DAKOTA INSURANCE RESERVE FUND	ND	187	0	0	0	0	0	86	0	0	0	0
39-0509630..	23914.....	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE	WI	0	0	48	48	0	0	0	0	0	0	0
31-1216281..	00000.....	OHIO MUNICIPAL JOINT SELF INS. POOL	IN	571	0	0	0	0	0	167	0	0	0	0
01-0559229..	00000.....	OHIO SCHOOL PLAN	OH	5,934	0	1,692	1,692	0	0	3,740	0	0	0	0
47-2190084..	00000.....	OREGON PUBLIC ENTITY POOL	WA	69	0	0	0	0	0	37	0	0	0	0
95-1077060..	22748.....	PACIFIC EMPLOYERS INSURANCE CO	PA	0	0	57	57	0	0	0	0	0	0	0
06-1401918..	10046.....	PACIFIC INSURANCE COMPANY, LTD	CT	0	0	1	1	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000	11923	PARK ASSURANCE COMPANY	VT	257	0	0	0	0	0	128	0	0	0	0
36-3494500	00000	PARK DISTRICT MANAGEMENT AGENCY	IL	352	0	0	0	0	0	13	0	0	0	0
72-1073432	25330	PATTERSON INSURANCE CO	LA	0	0	1	1	0	0	0	0	0	0	0
06-0303275	25623	PHOENIX INSURANCE CO	CT	0	0	20	20	0	0	0	0	0	0	0
98-0627464	00000	PREMIER INTERNATIONAL INSURANCE COMPANY	DE	(2)	0	0	0	0	0	122	0	0	0	0
55-0835753	00000	PROTECTED INSURANCE PROGRAM	CA	25,952	0	5,225	5,225	0	0	13,807	0	0	0	0
05-0204450	24295	PROVIDENCE WASHINGTON INSURANCE CO	RI	0	0	116	116	0	0	0	0	0	0	0
65-0026040	00000	PUBLIC RISK MGMT OF FL (PRM)	FL	294	0	0	0	0	0	233	0	0	0	0
13-1188550	15059	PUBLIC SERVICE INSURANCE CO	IL	0	0	2	2	0	0	0	0	0	0	0
23-1641984	10219	QBE REINSURANCE CORPORATION	PA	0	0	3	3	0	0	0	0	0	0	0
23-1740414	22705	R&Q REINSURANCE COMPANY	PA	0	0	1,882	1,882	0	0	0	0	0	0	0
23-0580680	24457	RELIANCE INSURANCE CO	PA	0	0	2	2	0	0	0	0	0	0	0
61-6027355	20133	RESPONSE WORLDWIDE DIRECT AUTO INS. CO	IL	0	0	(9)	(9)	0	0	0	0	0	0	0
39-1341441	26050	RESPONSE WORLDWIDE INSURANCE COMPANY	IL	0	0	2,998	2,998	0	0	0	0	0	0	0
91-1704455	00000	SCHOOL INSURANCE ASSOCIATION OF WASHINGT	WA	2,240	0	0	0	0	0	1,587	0	0	0	0
22-3805958	00000	SCHOOL POOL FOR EXCESS LIAB. LIMITS	NJ	4,651	0	631	631	0	0	2,519	0	0	0	0
75-3067488	00000	SCHOOLS ASSOCIATION FOR EXCESS RISK	CA	3,778	0	902	902	0	0	2,038	0	0	0	0
68-0102890	00000	SCHOOLS EXCESS LIABILITY FUND	CA	783	0	0	0	0	0	424	0	0	0	0
94-2637043	00000	SCHOOLS INSURANCE AUTHORITY	CA	2,450	0	0	0	0	0	1,327	0	0	0	0
68-0074971	00000	SCHOOLS INSURANCE RISK MGMT	ID	108	0	0	0	0	0	58	0	0	0	0
77-0162261	00000	SELF-INSURED SCHOOLS OF CA	CA	1,635	0	0	0	0	0	0	0	0	0	0
39-0333950	24988	SENTRY INSURANCE A MUTUAL CO	WI	0	0	736	736	0	0	0	0	0	0	0
13-2997499	38776	SIRIUS AMERICA INSURANCE COMPANY	NY	0	0	48	48	0	0	0	0	0	0	0
86-0604939	14329	SOCIAL SERVICE CONTRACTORS IND POOL	AZ	376	0	50	50	0	0	170	0	0	0	0
02-0537812	38997	SOMPO AMERICA FIRE & MARINE INS CO	NY	0	0	25	25	0	0	0	0	0	0	0
57-6138385	00000	SOUTH CAROLINA SCHOOL BOARD INSURANCE TR	SC	1,303	0	1,846	1,846	0	0	706	0	0	0	0
38-2736500	00000	SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE	SD	536	0	42	42	0	0	22	0	0	0	0
38-2737600	00000	SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE P	SD	226	0	0	0	0	0	9	0	0	0	0
46-0447166	00000	SOUTH DAKOTA SCHOOL BOARDS	SD	169	0	0	0	0	0	91	0	0	0	0
41-0406690	24767	ST. PAUL FIRE & MARINE INSURANCE CO	CT	0	0	1	1	0	0	0	0	0	0	0
41-1230819	30481	ST. PAUL SURPLUS LINES INSURANCE CO	DE	0	0	1	1	0	0	0	0	0	0	0
75-1670124	38318	STARR INDEMNITY & LIABILITY CO	TX	0	0	49	49	0	0	0	0	0	0	0
75-1980552	12831	STATE NATIONAL INSURANCE CO	TX	2,388	0	0	0	0	0	1,155	0	0	0	0
01-6000001	00000	STATE OF MAINE RISK MANAGEMENT DIVISION	ME	39	0	0	0	0	0	27	0	0	0	0
46-6000364	00000	STATE OF SOUTH DAKOTA PUBLIC ENTITY POOL	SD	478	0	0	0	0	0	198	0	0	0	0
80-0541133	00000	SUBURBAN SCHOOL COOP INS POOL	IL	1,188	0	0	0	0	0	1,135	0	0	0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	0	0	2,776	2,776	0	0	0	0	0	0	0
74-2564217	10085	TANK OWNER MEMBERS INSURANCE COMPANY	TX	47	0	145	145	0	0	18	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
62-6251137..	00000.....	TENNESSEE RISK MANAGEMENT TRUST	TN	4,464	0	1,470	1,470	0	0	2,418	0	0	0	0
94-1517098..	25534.....	TIG INSURANCE CO	CA	57	11	4,801	4,812	0	0	13	0	0	0	0
31-4423946..	10952.....	TRANSAMERICA CASUALTY INSURANCE COMPANY	IA	0	0	(37)	(37)	0	0	0	0	0	0	0
39-1558699..	21270.....	TRANSIT MUTUAL INS CORP OF WISCONSIN	WI	659	0	0	0	0	0	27	0	0	0	0
23-6200030..	23221.....	TRANSPORTATION MUTUAL INS. CO	PA	0	0	9	9	0	0	0	0	0	0	0
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO	CT	0	0	27	27	0	0	0	0	0	0	0
06-0566050..	25658.....	TRAVELERS INDEMNITY CO	CT	0	0	254	254	0	0	0	0	0	0	0
13-2838344..	12971.....	UNION INDEMNITY INSURANCE CO. OF NY	NY	0	0	79	79	0	0	0	0	0	0	0
23-1581485..	13064.....	UNITED NATIONAL INSURANCE CO	PA	0	0	2	2	0	0	0	0	0	0	0
91-1393061..	00000.....	UNITED SCHOOLS INSURANCE PROGRAM (USIP)	WA	632	0	0	0	0	0	447	0	0	0	0
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE CO	DE	0	0	235	235	0	0	0	0	0	0	0
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INSURANCE CO	IL	0	0	173	173	0	0	0	0	0	0	0
15-0476880..	25976.....	UTICA MUTUAL INSURANCE CO	NY	0	0	11	11	0	0	0	0	0	0	0
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC	IL	0	500	1,627	2,127	0	0	0	0	0	0	0
54-1432798..	35750.....	VIRGINIA TRANSIT LIABILITY POOL	VA	76	0	0	0	0	0	41	0	0	0	0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION	MO	0	0	74	74	0	0	0	0	0	0	0
39-1598717..	26956.....	WISCONSIN COUNTY MUTUAL INS. CORP	WI	3,405	0	755	755	0	0	141	0	0	0	0
83-0279856..	00000.....	WYOMING ASSOCIATION OF RISK MANAGEMENT	WY	78	0	0	0	0	0	42	0	0	0	0
13-3787296..	40193.....	X. L. INSURANCE CO. OF NEW YORK	NY	0	0	5	5	0	0	0	0	0	0	0
94-1590201..	26220.....	YOSEMITE INSURANCE CO	IN	0	0	289	289	0	0	0	0	0	0	0
95-1651549..	13269.....	ZENITH INSURANCE CO	CA	0	0	4	4	0	0	0	0	0	0	0
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE CO. OF IL	IL	0	0	1,299	1,299	0	0	0	0	0	0	0
0999999.	Other U. S. Unaffiliated Insurers			153,596	1,111	85,102	86,213	0	249	96,629	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991100.	00000.....	ALABAMA COMMERCIAL AUTO INS. PROCEDURE	AL	0	1,239	0	1,239	0	0	0	0	0	0	0
AA-9991300.	00000.....	ALABAMA INS. UNDERWRITING ASSOCIATION	AL	125	20	0	20	0	0	0	0	0	0	0
AA-9991102.	00000.....	ARIZONA COMMERICAL AUTO INS. PROCEDURE	AZ	41	10	14	24	0	0	0	0	0	0	0
AA-9991103.	00000.....	ARKANSAS COMMERCIAL AUTO INS. PROCEDURE	AR	1	0	3	3	0	0	0	0	0	0	0
AA-9991105.	00000.....	CALIFORNIA COMM. AUTO INS. PROCEDURE	CA	95	0	144	144	0	0	52	0	0	0	0
AA-9991201.	00000.....	CALIFORNIA FAIR PLAN	CA	0	394	0	394	0	0	0	0	0	0	0
AA-9991107.	00000.....	COLORADO COMMERCIAL AUTO INS. PROCEDURE	CO	4	0	2	2	0	0	2	0	0	0	0
AA-9991161.	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS	MA	92	0	124	124	0	0	48	0	0	0	0
AA-9991108.	00000.....	CONNECTICUT COMM. AUTO INS. PROCEDURE	CT	2	0	3	3	0	0	1	0	0	0	0
AA-9991202.	00000.....	CONNECTICUT FAIR PLAN	CT	5	2	0	2	0	0	0	0	0	0	0
AA-9991110.	00000.....	DELAWARE COMMERCIAL AUTO INS. PROCEDURE	DE	5	0	2	2	0	0	3	0	0	0	0
AA-9991203.	00000.....	DELAWARE FAIR PLAN	DE	0	1	0	1	0	0	0	0	0	0	0
AA-9991167.	00000.....	DISTRICT OF COL. COMM'L. AUTO INS. PROC	DC	10	0	1	1	0	0	5	0	0	0	0
AA-9991112.	00000.....	GEORGIA COMMERCIAL AUTO INS. PROCEDURE	GA	1	0	1	1	0	0	0	0	0	0	0
AA-9991205.	00000.....	GEORGIA FAIR PLAN	GA	0	2	0	2	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991115.	00000	ILLINOIS COMMERCIAL AUTO INS. PROCEDURE	IL	107	0	184	184	0	0	66	0	0	0	0
AA-9991206.	00000	ILLINOIS FAIR PLAN	IL	0	2	0	2	0	0	0	0	0	0	0
AA-9991117.	00000	INDIANA COMMERCIAL AUTO INS. PROCEDURE	IN	1	0	6	6	0	0	1	0	0	0	0
AA-9991414.	00000	INDIANA WORKERS COMP	IN	6	186	0	186	0	0	0	0	0	0	0
AA-9991118.	00000	IOWA COMMERCIAL AUTO INS. PROCEDURE	IA	30	1,145	46	1,191	0	0	29	0	0	0	0
AA-9991119.	00000	KANSAS COMMERCIAL AUTO INS. PROCEDURE	KS	29	0	7	7	0	0	9	0	0	0	0
AA-9991120.	00000	KENTUCKY COMMERCIAL AUTO INS. PROCEDURE	KY	8	0	7	7	0	0	6	0	0	0	0
AA-9991121.	00000	LOUISIANA COMMERCIAL AUTO INS. PROCEDURE	LA	3	0	9	9	0	0	1	0	0	0	0
AA-9991122.	00000	MAINE COMMERCIAL AUTO INS. PROCEDURE	ME	1	0	0	0	0	0	0	0	0	0	0
AA-9991212.	00000	MARYLAND FAIR PLAN	MD	0	1	0	1	0	0	0	0	0	0	0
AA-9991213.	00000	MASSACHUSETTS FAIR PLAN	MA	0	364	0	364	0	0	0	0	0	0	0
AA-9991125.	00000	MINNESOTA COMMERCIAL AUTO INS. PROCEDURE	MN	6	0	6	6	0	0	2	0	0	0	0
AA-9991315.	00000	MISSISSIPPI WINDSTORM UNDERWRITING ASSN	MS	0	20	0	20	0	0	0	0	0	0	0
AA-9990014.	00000	MISSOURI COMMERCIAL AUTO INS. PROCEDURE	MO	7	0	6	6	0	0	5	0	0	0	0
AA-9992118.	00000	NATIONAL WORKERS' COMP. REINSURANCE POOL	NY	6,757	1,285	26,186	27,471	0	0	2,347	0	0	0	0
AA-9991130.	00000	NEBRASKA COMMERCIAL AUTO INS. PROCEDURE	NE	1	0	3	3	0	0	1	0	0	0	0
AA-9991131.	00000	NEVADA COMMERCIAL AUTO INS. PROCEDURE	NV	1	0	3	3	0	0	0	0	0	0	0
AA-9991133.	00000	NEW HAMPSHIRE COMM. AUTO INS. PROCEDURE	NH	2	0	2	2	0	0	1	0	0	0	0
AA-9991134.	00000	NEW JERSEY COMM. AUTO INS. PROCEDURE	NJ	113	0	230	230	0	0	70	0	0	0	0
AA-9991218.	00000	NEW JERSEY FAIR PLAN	NJ	20	9	0	9	0	0	0	0	0	0	0
AA-9991136.	00000	NEW MEXICO COMM. AUTO INS. PROCEDURE	NM	2	0	1	1	0	0	1	0	0	0	0
AA-9991220.	00000	NEW YORK FAIR PLAN	NY	0	131	0	131	0	0	0	0	0	0	0
AA-9991221.	00000	NORTH CAROLINA FAIR PLAN	NC	186	138	0	138	0	0	0	0	0	0	0
AA-9991139.	00000	NORTH CAROLINA REINSURANCE FACILITY	NC	211	523	89	612	0	0	82	0	0	0	0
AA-9991141.	00000	OHIO COMMERCIAL AUTO INS. PROCEDURE	OH	43	0	27	27	0	0	22	0	0	0	0
AA-9991142.	00000	OKLAHOMA COMMERCIAL AUTO INS. PROCEDURE	OK	1	0	0	0	0	0	0	0	0	0	0
AA-9991143.	00000	OREGON COMMERCIAL AUTO INS. PROCEDURE	OR	1	0	4	4	0	0	0	0	0	0	0
AA-9991144.	00000	PENNSYLVANIA COMM. AUTO INS. PROCEDURE	PA	8	0	0	0	0	0	0	0	0	0	0
AA-9991224.	00000	PENNSYLVANIA FAIR PLAN	PA	2	6	0	6	0	0	0	0	0	0	0
AA-9991146.	00000	RHODE ISLAND COMM. AUTO INS. PROCEDURE	RI	16	0	39	39	0	0	8	0	0	0	0
AA-9991225.	00000	RHODE ISLAND FAIR PLAN	RI	17	48	0	48	0	0	0	0	0	0	0
57-0629683.	34134	SOUTH CAROLINA WIND & HAIL UNDERWRITING	SC	48	2	0	2	0	0	0	0	0	0	0
AA-9991150.	00000	TENNESSEE COMMERCIAL AUTO INS. PROCEDURE	TN	0	0	2	2	0	0	0	0	0	0	0
AA-9991151.	00000	UTAH COMMERCIAL AUTO INS. PROCEDURE	UT	1	0	1	1	0	0	0	0	0	0	0
AA-9991152.	00000	VERMONT COMMERCIAL AUTO INS. PROCEDURE	VT	1	0	0	0	0	0	0	0	0	0	0
AA-9991153.	00000	VIRGINIA COMMERICIAL AUTO INS. PROCEDURE	VA	17	0	9	9	0	0	4	0	0	0	0
AA-9991226.	00000	VIRGINIA FAIR PLAN	VA	6	9	0	9	0	0	0	0	0	0	0
AA-9991154.	00000	WASHINGTON COMM. AUTO INS. PROCEDURE	WA	1	0	1	1	0	0	1	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991156.	00000.....	WEST VIRGINIA COMM. AUTO INS. PROCEDURE	WV	1	0	0	0	0	0	0	0	0	0	0
AA-9991157.	00000.....	WISCONSIN SPECIAL RISK	WI	0	0	1	1	0	0	0	0	0	0	0
AA-9991158.	00000.....	WYOMING COMM. AUTO INSURANCE PROCEDURE	WY	1	0	0	0	0	0	0	0	0	0	0
1099999.		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities		8,036	5,537	27,163	32,700	0	0	2,767	0	0	0	0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
AA-9995005.	00000.....	AMERICAN HULL INSURANCE SYNDICATE	NY	0	0	18	18	0	0	0	0	0	0	0
AA-9995048.	00000.....	AMERICAN OFFSHORE INSURANCE SYNDICATE	NY	0	0	19	19	0	0	0	0	0	0	0
AA-9995019.	00000.....	AVIATION OFFICE OF AMERICA, INC	NY	0	0	14	14	0	0	0	0	0	0	0
AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN	NY	0	0	7,246	7,246	0	0	0	0	0	0	0
AA-9995052.	00000.....	EXCISE BOND UNDERWRITERS	NY	0	55	0	55	0	0	0	0	0	0	0
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION	NY	0	0	546	546	0	0	0	0	0	0	0
AA-9995028.	00000.....	INDUSTRIAL RISK INSURERS	CT	0	0	32	32	0	0	0	0	0	0	0
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INCORPORATED	NY	0	0	266	266	0	0	0	0	0	0	0
AA-9995087.	00000.....	RAILROAD INSURANCE UNDERWRITERS	NY	0	11	0	11	0	11	0	0	0	0	0
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP	NY	0	0	413	413	0	0	0	0	0	0	0
AA-9995044.	00000.....	WATER QUALITY INSURANCE SYNDICATE	NY	0	0	8	8	0	0	0	0	0	0	0
AA-9995051.	00000.....	WORKERS' COMPENSATION REINS BUREAU	NJ	0	0	5	5	0	0	0	0	0	0	0
1199999.		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities		0	66	8,567	8,633	0	11	0	0	0	0	0
1299999.		Total Pools and Associations		8,036	5,603	35,730	41,333	0	11	2,767	0	0	0	0
Other Non-U. S. Insurers														
00-0000000..	00000.....	AFRICAN TRADE INS AGENCY	KEN	166	0	0	0	0	0	104	0	0	0	0
AA-4430010.	00000.....	AL AHLEIA INS CO SAK	KWT	(1)	0	0	0	0	0	12	0	0	0	0
AA-5480019.	00000.....	ALLIANZ GEN INS CO MALAYSIA BERHAD	MYS	0	0	0	0	0	(2)	0	0	0	0	0
00-0000000..	00000.....	AMGENERAL INSURANCE BERHAD	MYS	51	0	0	0	0	73	72	0	0	0	0
00-0000000..	00000.....	ARCHIPELAGO INSURANCE LTD	MYS	59	0	0	0	0	22	39	0	0	0	0
AA-9260006.	00000.....	ASKA UKRAINIAN JOINT STOCK INS	UKR	15	0	0	0	0	0	0	0	0	0	0
AA-1560390.	00000.....	AVIVA INSURANCE COMPANY OF CANADA	CAN	0	0	3	3	0	0	0	0	0	0	0
AA-5480025.	00000.....	AXA AFFIN GENERAL INS. BERHAD	MYS	55	0	8	8	0	96	76	0	0	0	0
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSURANCE (USE 0	FRA	1,847	0	1,092	1,092	0	37	207	0	0	0	0
AA-5320108.	00000.....	AXA GENERAL INS HONG KONG	HKG	37	0	2	2	0	26	11	0	0	0	0
AA-5764100.	00000.....	AXA INSURANCE PTE LTD	SGP	21	0	29	29	0	52	83	0	0	0	0
AA-1784130.	00000.....	AXIS SPECIALTY EUROPE SE	IRL	71	0	0	0	0	0	0	0	0	0	0
AA-5780015.	00000.....	BANGKOK INSURANCE PUBLIC CO LTD	THA	0	0	0	0	0	1	0	0	0	0	0
AA-7140002.	00000.....	BAO MINH INSURANCE CORPORATION	VNM	38	0	0	0	0	0	5	0	0	0	0
00-0000000..	00000.....	BAO VIET INSURANCE CORPORATION	VNM	(24)	0	0	0	0	0	0	0	0	0	0
AA-5480012.	00000.....	BERJAYA SOMPO INSURANCE BERHAD	MYS	1	0	28	28	0	0	0	0	0	0	0
AA-4960000.	00000.....	BODI INSURANCE LLC	MNG	0	0	0	0	0	0	100	0	0	0	0
AA-2990110.	00000.....	C.A. SEGUROS CATATUMBO	VEN	0	0	1	1	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	CAMPU LONPAC INSURANCE PLC	KHM	9	0	0	0	0	4	5	0	0	0	0
AA-5280021.	00000.....	CATHAY CENTURY INSURANCE CO., LTD	TWN	363	0	67	67	0	88	39	0	0	0	0
00-0000000..	00000.....	CESCE	ESP	0	0	0	0	0	0	95	0	0	0	0
AA-5660073.	00000.....	CHARTER PING AN INSURANCE CORPORATION	PHL	26	0	6	6	0	0	15	0	0	0	0
AA-5320053.	00000.....	CHINA BOCOM INSURANCE CO LTD	HKG	12	0	0	0	0	0	0	0	0	0	0
AA-9240028.	00000.....	CHINA CONTINENT P&C INSURANCE	CHN	27	0	0	0	0	19	20	0	0	0	0
00-0000000..	00000.....	CHINA LIFE P&C INS CO LTD	CHN	61	0	67	67	0	44	45	0	0	0	0
00-0000000..	00000.....	CHINA MERCHANTS INS CO LTD	HKG	183	0	0	0	0	6	64	0	0	0	0
AA-9240021.	00000.....	CHINA PACIFIC PROP INS CO LTD	CHN	(6)	0	554	554	0	12	22	0	0	0	0
00-0000000..	00000.....	CHINA SHIPOWNERS MUTUAL ASSUR	CHN	438	0	349	349	0	3	0	0	0	0	0
AA-5760000.	00000.....	CHINA TAIPING INS (SINGAPORE) PTE LTD	SGP	23	0	14	14	0	7	16	0	0	0	0
AA-9240031.	00000.....	CHINA UNITED INSURANCE COMPANY	CHN	32	0	0	0	0	23	23	0	0	0	0
00-0000000..	00000.....	CHUBB INSURANCE HONG KONG LTD	HKG	0	0	69	69	0	0	0	0	0	0	0
AA-5280020.	00000.....	CHUNG KUO INSURANCE CO. LIMITED	TWN	921	0	87	87	0	65	106	0	0	0	0
00-0000000..	00000.....	COSCO SHIPPING CAPTIVE INS CO	CHN	1,784	0	348	348	0	52	8	0	0	0	0
AA-1240038.	00000.....	CREDENDO EXPORT CREDIT AGENCY	BEL	0	0	0	0	0	0	549	0	0	0	0
AA-5424100.	00000.....	DB INSURANCE CO LTD	KOR	1,053	0	260	260	0	441	240	0	0	0	0
AA-5780030.	00000.....	DEVES INSURANCE PUBLIC COMPANY LTD	THA	0	0	5	5	0	0	0	0	0	0	0
AA-5780035.	00000.....	DHIPAYA INS PUBLIC CO LTD	THA	18	0	0	0	0	6	0	0	0	0	0
00-0000000..	00000.....	DISA INSURANCE CO LTD	SGP	0	0	0	0	0	(7)	0	0	0	0	0
00-0000000..	00000.....	DONGHAI MARINE INS CO	CHN	0	0	26	26	0	0	0	0	0	0	0
AA-4660003.	00000.....	DUBAI ISLAMIC INSURANCE AND REINSURANCE	ARE	620	0	136	136	0	0	464	0	0	0	0
AA-1120515.	00000.....	EAGLE STAR INSURANCE COMPANY, LIMITED	GBR	0	0	60	60	0	0	0	0	0	0	0
AA-1280011.	00000.....	EKSPORT KREDIT FONDEN	DNK	46	0	0	0	0	0	0	0	0	0	0
AA-1120545.	00000.....	ENGLISH & AMERICAN INSURANCE CO., LTD	GBR	0	0	7	7	0	0	0	0	0	0	0
AA-5480035.	00000.....	ETIQA INSURANCE BERHAD	MYS	23	0	245	245	0	7	28	0	0	0	0
AA-1860025.	00000.....	EUREKO SIGORTA S.A.	TUR	21	0	0	0	0	0	9	0	0	0	0
00-0000000..	00000.....	EVERGREEN INSURANCE COMPANY LTD	BMU	0	0	0	0	0	(2)	0	0	0	0	0
AA-1560049.	00000.....	EXPORT DEVELOPMENT CORPORATION	CAN	295	0	0	0	0	0	111	0	0	0	0
00-0000000..	00000.....	EXPORT GUARANTEE & INSURANCE CORP	CZE	0	0	0	0	0	0	323	0	0	0	0
AA-5780130.	00000.....	FALCON INS PUBLIC CO LTD	THA	27	0	0	0	0	21	26	0	0	0	0
00-0000000..	00000.....	FINNVERA PLC	FIN	5	0	0	0	0	0	1,747	0	0	0	0
AA-5280025.	00000.....	FIRST INSURANCE CO. LTD	TWN	112	0	81	81	0	18	36	0	0	0	0
AA-9700001.	00000.....	FORTE INSURANCE CAMBODIA PLC	KHM	100	0	0	0	0	4	49	0	0	0	0
AA-5280027.	00000.....	FUBON INSURANCE COMPANY LTD	TWN	935	0	1,067	1,067	0	29	137	0	0	0	0
00-0000000..	00000.....	FUTURE GENERALI INDIA INS CO	IND	21	0	0	0	0	2	9	0	0	0	0
00-0000000..	00000.....	GIG INSURANCE - EGYPT SAE	EGY	34	0	0	0	0	0	17	0	0	0	0
AA-5760035.	00000.....	GREAT EASTERN GENERAL INS LTD	SGP	312	0	167	167	0	84	345	0	0	0	0
AA-8800000.	00000.....	GREEN DELTA INSURANCE CO LTD	BGD	13	0	0	0	0	5	2	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	GREENSTARS BNP PARIBAS SA	LUX	232	0	0	0	0	0	34	0	0	0	0
AA-1560208.	00000.....	GROUP COMMERCE CIE D'ASSURANCES	CAN	0	0	8	8	0	0	0	0	0	0	0
AA-2730056.	00000.....	GRUPO MEXICANO DE SEGUROS S.A	MEX	9	0	0	0	0	2	0	0	0	0	0
AA-1560460.	00000.....	GUARANTEE CO. OF NORTH AMERICA	CAN	0	0	4	4	0	0	0	0	0	0	0
AA-1860340.	00000.....	GUNES SIGORTA AS	TUR	154	0	0	0	0	0	79	0	0	0	0
AA-5420070.	00000.....	HANWHA GENERAL INSURANCE COMPANY LTD	KOR	348	0	91	91	0	121	38	0	0	0	0
AA-1460150.	00000.....	HARPER VERSICHERUNGS AG	CHE	0	0	81	81	0	0	0	0	0	0	0
00-0000000..	00000.....	HEALTH & MEDICAL INSURANCE PTE LTD	SGP	237	0	57	57	0	185	218	0	0	0	0
AA-5420027.	00000.....	HEUNGKUK FIRE & MARINE INS CO	KOR	30	0	10	10	0	3	3	0	0	0	0
00-0000000..	00000.....	HL ASSURANCE PTE LTD	SGP	65	0	0	0	0	0	58	0	0	0	0
AA-1120518.	00000.....	HOME & OVERSEAS INSURANCE CO., LTD	GBR	0	0	10	10	0	0	0	0	0	0	0
00-0000000..	00000.....	HUATAI PROP & CAS INS CO LTD	CHN	89	0	0	0	0	8	9	0	0	0	0
00-0000000..	00000.....	HYUNDAI INSURANCE (CHINA) CO LTD	CHN	71	0	0	0	0	22	32	0	0	0	0
AA-5420015.	00000.....	HYUNDAI MARINE & FIRE INSURANCE CO. LTD	KOR	1,405	0	272	272	0	485	618	0	0	0	0
00-0000000..	00000.....	IC CELL EZRA LIMITED	GGY	0	0	0	0	0	14	0	0	0	0	0
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INSURANCE CO. LTD	IND	18	0	0	0	0	1	8	0	0	0	0
AA-5344110.	00000.....	IFFCO TOKIO GENERAL INSURANCE CO LTD	IND	6	0	0	0	0	2	1	0	0	0	0
AA-5760001.	00000.....	INDIA INTERNATIONAL INSURANCE PTE LTD	SGP	27	0	83	83	0	24	62	0	0	0	0
AA-9220050.	00000.....	INGOSSTRAKH INSURANCE CO	RUS	23	0	0	0	0	0	6	0	0	0	0
AA-9220022.	00000.....	INSURANCE COMPANY EXERT PREMIUM LTD	RUS	29	0	0	0	0	0	22	0	0	0	0
AA-6640490.	00000.....	JUBILEE INSURANCE CO OF KENYA	KEN	0	0	0	0	0	0	3	0	0	0	0
AA-1080022.	00000.....	K2 INSURANCE LIMITED	GBR	(138)	0	0	0	0	0	0	0	0	0	0
AA-5424101.	00000.....	KB INSURANCE COMPANY LTD	KOR	582	0	165	165	0	185	138	0	0	0	0
00-0000000..	00000.....	KOREA SHIPPING ASSOCIATION	KOR	5	0	0	0	0	0	2	0	0	0	0
00-0000000..	00000.....	KOREA WATER LEISURE SAFETY FED	KOR	57	0	9	9	0	0	0	0	0	0	0
AA-5420050.	00000.....	KOREAN REINSURANCE COMPANY	KOR	4,403	0	871	871	0	1,345	867	0	0	0	0
AA-2130002.	00000.....	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS	ARG	0	0	1	1	0	0	0	0	0	0	0
AA-3190917.	00000.....	LIBERTY SPECIALTY MARKETS BERMUDA LTD	BMU	19	0	0	0	0	0	7	0	0	0	0
AA-1120857.	00000.....	LION INSURANCE CO LTD	GBR	0	0	7	7	0	0	0	0	0	0	0
AA-1122000.	00000.....	LLOYD'S OF LONDON	GBR	0	0	1,773	1,773	0	0	0	0	0	0	0
AA-1127036.	00000.....	LLOYD'S SYNDICATE NUMBER 1036	GBR	75	0	0	0	0	0	23	0	0	0	0
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414	GBR	616	0	220	220	0	0	1	0	0	0	0
AA-1120156.	00000.....	LLOYD'S SYNDICATE NUMBER 1686	GBR	524	0	1,142	1,142	0	0	36	0	0	0	0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007	GBR	7	0	0	0	0	0	0	0	0	0	0
AA-1120104.	00000.....	LLOYD'S SYNDICATE NUMBER 2012	GBR	342	0	0	0	0	0	0	0	0	0	0
AA-1129000.	00000.....	LLOYD'S SYNDICATE NUMBER 3000	GBR	173	0	243	243	0	0	0	0	0	0	0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444	GBR	0	0	38	38	0	0	0	0	0	0	0
AA-5420010.	00000.....	LOTTE NON-LIFE INSURANCE CO. LTD	KOR	156	0	44	44	0	17	58	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	MAERSK INSURANCE A/S	DNK	(31)	0	635	635	0	363	0	0	0	0	0
AA-5660040.	00000.....	MALAYAN INSURANCE CO INC	PHL	163	0	0	0	0	126	107	0	0	0	0
AA-1844116.	00000.....	MAPFRE EMPRESAS COMPANIA DESEGUROS REAS	ESP	0	0	0	0	1,728	0	0	0	0	0	0
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S.A	ESP	3,701	0	0	0	0	0	1,543	0	0	0	0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR	0	0	1	1	0	0	0	0	0	0	0
AA-4560004.	00000.....	MEDITERRANEAN & GULF INS. & REINS. COOP	SAU	186	0	0	0	0	0	54	0	0	0	0
AA-4360009.	00000.....	MENORA MIVTACHIM INS LTD	ISR	43	0	0	0	0	0	12	0	0	0	0
AA-5420060.	00000.....	MERITZ FIRE & MARINE INSURANCE CO. LTD	KOR	455	0	154	154	0	110	92	0	0	0	0
AA-5420032.	00000.....	MG NON-LIFE INSURANCE COMPANY LIMITED	KOR	16	0	2	2	0	3	9	0	0	0	0
AA-4690615.	00000.....	MISR INSURANCE COMPANY	EGY	226	0	0	0	0	0	115	0	0	0	0
00-0000000..	00000.....	MITSUI SUMITOMO INS (CHINA) CO	CHN	11	0	0	0	0	8	9	0	0	0	0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD	JPN	0	0	87	87	0	0	0	0	0	0	0
00-0000000..	00000.....	MPI GENERALI INSURANS BERHAD	MYS	0	0	18	18	0	0	0	0	0	0	0
AA-5760026.	00000.....	MS FIRST CAPITAL INSURANCE LTD	SGP	69	0	205	205	0	46	41	0	0	0	0
AA-5760069.	00000.....	MSIG INSURANCE (SINGAPORE) PTE LTD	SGP	49	0	81	81	0	119	93	0	0	0	0
AA-5280040.	00000.....	MSIG MINGTAI INS CO LTD	TWN	5	0	0	0	0	0	2	0	0	0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES	DEU	(185)	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	MYANMA INSURANCE	MMR	34	0	1	1	0	(3)	4	0	0	0	0
00-0000000..	00000.....	NEWGT REINSURANCE COMPANY LTD	BMU	308	0	1	1	0	112	145	0	0	0	0
00-0000000..	00000.....	NIPPON EXPORT & INVESTMENT INS	JPN	(3)	0	0	0	0	0	337	0	0	0	0
00-0000000..	00000.....	NONGHYUP PROPERT & CASUALTY INSURANCE CO	KOR	414	0	12	12	0	76	144	0	0	0	0
AA-1121095.	00000.....	NORTH ATLANTIC INSURANCE CO., LTD	GBR	0	0	364	364	0	0	0	0	0	0	0
AA-5760004.	00000.....	NTUC INCOME INSURANCE CO-OPERATIVE LTD	SGP	24	0	38	38	0	8	7	0	0	0	0
AA-4660005.	00000.....	OMAN INSURANCE COMPANY	ARE	81	0	289	289	0	5	18	0	0	0	0
AA-9680005.	00000.....	OMNIASIG VIENNA INS GROUP	ROU	168	0	0	0	0	0	98	0	0	0	0
00-0000000..	00000.....	PACIFIC & ORIENT INSURANCE CO. BERHAD	MYS	0	0	1	1	0	1	0	0	0	0	0
AA-5320115.	00000.....	PICC HONG KONG LTD	HKG	88	0	37	37	0	50	0	0	0	0	0
AA-9240019.	00000.....	PICC PROP & CAS CO LTD	CHN	379	0	27	27	0	91	164	0	0	0	0
AA-9240027.	00000.....	PING AN P&C INS CO OF CHINA	CHN	287	0	9	9	0	22	26	0	0	0	0
AA-5660080.	00000.....	PIONEER INSURANCE & SURETY CORPORATION	PHL	44	0	75	75	0	18	8	0	0	0	0
AA-5660068.	00000.....	PNB GENERAL INSURERS COMPANY INC	PHL	0	0	127	127	0	0	0	0	0	0	0
00-0000000..	00000.....	PROGRESSIVE INSURANCE BERHAD	MYS	121	0	0	0	0	92	106	0	0	0	0
AA-5660004.	00000.....	PRUDENTIAL GUARANTEE AND ASSURANCE INCOR	PHL	266	0	7	7	0	115	104	0	0	0	0
AA-5364112.	00000.....	PT ASURANSI ADIRA DINAMIKA	IDN	0	0	0	0	0	(3)	0	0	0	0	0
AA-5360125.	00000.....	PT ASURANSI ALLIANZ UTAMA INDO	IDN	1	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ARTARINDO	IDN	63	0	46	46	0	0	22	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ASOKA MAS	IDN	0	0	69	69	0	0	0	0	0	0	0
AA-5360016.	00000.....	PT ASURANSI ASTRA BUANA	IDN	395	0	66	66	0	309	328	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
00-0000000..	00000.....	PT ASURANSI AXA INDONESIA	IDN	0	0	11	11	0	0	0	0	0	0	0
AA-5360015.	00000.....	PT ASURANSI CENTRAL ASIA	IDN	138	0	0	0	0	48	30	0	0	0	0
AA-5360018.	00000.....	PT ASURANSI DAYIN MITRA TBK	IDN	393	0	57	57	0	245	184	0	0	0	0
00-0000000..	00000.....	PT ASURANSI ETIQA INTERNASIONAL IDN	IDN	0	0	0	0	0	(14)	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI FPG INDONESIA	IDN	20	0	58	58	0	13	0	0	0	0	0
00-0000000..	00000.....	PT ASURANSI HARTA AMAN PRATAMA	IDN	22	0	9	9	0	3	5	0	0	0	0
00-0000000..	00000.....	PT ASURANSI INTRA ASIA	IDN	4	0	0	0	0	3	2	0	0	0	0
AA-5360017.	00000.....	PT ASURANSI KRESNA MITRA TBK	IDN	237	0	0	0	0	504	10	0	0	0	0
00-0000000..	00000.....	PT ASURANSI MITRA PELINDUNG MUSTIKA	IDN	382	0	89	89	0	4	57	0	0	0	0
00-0000000..	00000.....	PT ASURANSI MSIG INDONESIA	IDN	21	0	0	0	0	16	15	0	0	0	0
AA-5364106.	00000.....	PT ASURANSI MULTI ARTHA GUNA	IDN	1,889	0	980	980	0	1,185	1,135	0	0	0	0
AA-5360082.	00000.....	PT ASURANSI SINAR MAS	IDN	3	0	0	0	0	1	0	0	0	0	0
00-0000000..	00000.....	PT FAIRFAX INSURANCE INDONESIA	IDN	0	0	48	48	0	4	0	0	0	0	0
00-0000000..	00000.....	PT MANDIRI AXA GENERAL INSURANCE	IDN	0	0	22	22	0	0	0	0	0	0	0
00-0000000..	00000.....	PT MERITZ KORINDO	IDN	1	0	0	0	0	0	0	0	0	0	0
00-0000000..	00000.....	PT MNC ASURANSI INDONESIA	IDN	499	0	77	77	0	155	127	0	0	0	0
00-0000000..	00000.....	PT REASURANSI INDONESIA UTAMA	IDN	0	0	32	32	0	78	0	0	0	0	0
AA-5364100.	00000.....	PT REASURANSI NASIONAL INDONESIA	IDN	14	0	0	0	0	0	0	0	0	0	0
AA-5360002.	00000.....	PT TUGU PRATAMA INDONESIA	IDN	95	0	354	354	0	0	46	0	0	0	0
00-0000000..	00000.....	PT TUGU REASURANSI INDONESIA	IDN	332	0	15	15	0	53	46	0	0	0	0
00-0000000..	00000.....	PVI INSURANCE CORPORATION	VNM	(2)	0	122	122	0	(1)	387	0	0	0	0
AA-4530810.	00000.....	QATAR INSURANCE COMPANY	QAT	25	0	0	0	0	0	0	0	0	0	0
AA-1120481.	00000.....	QBE INSURANCE (EUROPE) LIMITED	GBR	0	0	14	14	0	0	0	0	0	0	0
00-0000000..	00000.....	RELIANCE GENERAL INSURANCE CO	IND	2	0	0	0	0	0	0	0	0	0	0
AA-2280001.	00000.....	RENTA NACIONAL CIA DE SEGUROS GENERALES	CHL	44	0	0	0	0	0	33	0	0	0	0
AA-2930006.	00000.....	RIMAC INTL COMPANIA DE SEGUROS	PER	85	0	0	0	0	0	64	0	0	0	0
AA-1360066.	00000.....	SACE BT SPA	ITA	137	0	0	0	0	0	1,124	0	0	0	0
00-0000000..	00000.....	SADHARAN BIMA CORPORATION	BGD	66	0	0	0	0	31	26	0	0	0	0
00-0000000..	00000.....	SAHAM ASSURANCE MAROC	MAR	0	0	6	6	0	0	0	0	0	0	0
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	KOR	855	0	6	6	0	122	344	0	0	0	0
00-0000000..	00000.....	SAMSUNG VINA INSURANCE CO LTD	VNM	5	0	5	5	0	0	0	0	0	0	0
AA-2730029.	00000.....	SEGUROS ATLAS SA	MEX	289	0	0	0	0	0	214	0	0	0	0
00-0000000..	00000.....	SHINKONG INSURANCE COMPANY LTD	TWN	2,052	0	408	408	0	1,095	1,295	0	0	0	0
AA-1580110.	00000.....	SOMPO JAPAN INSURANCE INC	JPN	17	0	189	189	0	0	16	0	0	0	0
AA-5280050.	00000.....	SOUTH CHINA INSURANCE COMPANY LTD	TWN	72	0	306	306	0	8	19	0	0	0	0
00-0000000..	00000.....	STRONGHOLD INSURANCE CO INC	PHL	0	0	48	48	0	0	0	0	0	0	0
AA-1121390.	00000.....	STRONGHOLD INSURANCE COMPANY, LTD	GBR	0	0	290	290	0	0	0	0	0	0	0
00-0000000..	00000.....	SUNBRIGHT INSURANCE PTE LTD	SGP	0	0	62	62	0	0	0	0	0	0	0
AA-1120950.	00000.....	SWISS RE LIFE & HEALTH LIMITED	GBR	0	0	1	1	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LTD	TWN	356	0	198	198	0	45	46	0	0	0	0
AA-5280065.	00000.....	TAIWAN FIRE AND MARINE INS CO	TWN	324	0	160	160	0	49	20	0	0	0	0
00-0000000..	00000.....	TEMIRYO'L-SUG'URTA"(TYS) INSURANCE COMPA	UZB	0	0	0	0	0	0	10	0	0	0	0
AA-1560450.	00000.....	TEMPLE INSURANCE COMPANY	CAN	0	0	14	14	0	0	0	0	0	0	0
AA-4560100.	00000.....	THE COMP FOR COOPERATIVE INS	SAU	50	0	0	0	0	0	25	0	0	0	0
00-0000000..	00000.....	THE K NON-LIFE INSURANCE COMPANY LIMITED	KOR	9	0	2	2	0	0	8	0	0	0	0
AA-5780168.	00000.....	THE VIRIYAH INS CO LTD	THA	3	0	0	0	0	0	0	0	0	0	0
AA-5760005.	00000.....	TOKIO MARINE INSURANCE SINGAPORE LTD	SGP	144	0	71	71	0	50	182	0	0	0	0
AA-5280022.	00000.....	TOKIO MARINE NEWA INSURANCE COMPANY LTD	TWN	14	0	19	19	0	0	0	0	0	0	0
AA-2230007.	00000.....	TOKIO MARINE SEGURADORA S.A	BRA	741	0	0	0	0	0	312	0	0	0	0
00-0000000..	00000.....	TOKOJAYA LAO ASSURANCE CO	LAO	0	0	0	0	0	0	11	0	0	0	0
AA-5480080.	00000.....	TUNE INSURANCE MALAYSIA BERHAD	MYS	(7)	0	99	99	0	22	0	0	0	0	0
00-0000000..	00000.....	TURK P&I SIGORTA AS	TCA	286	0	0	0	0	50	1	0	0	0	0
AA-5280070.	00000.....	UNION INSURANCE COMPANY LTD	TWN	1,264	0	617	617	0	10	6	0	0	0	0
AA-5760066.	00000.....	UNITED OVERSEAS INSURANCE LTD	SGP	1	0	0	0	0	1	40	0	0	0	0
00-0000000..	00000.....	WESTSTAR INSURANCE LIMITED	MYS	46	0	0	0	0	8	17	0	0	0	0
00-0000000..	00000.....	XL INS CO SE INDIA REIN BRANCH	IND	150	0	23	23	0	0	192	0	0	0	0
AA-1780123.	00000.....	XL INSURANCE COMPANY SE	IRL	1,550	0	0	0	0	0	5	0	0	0	0
00-0000000..	00000.....	YANG MING INSURANCE CO LTD	BMU	44	0	30	30	0	8	16	0	0	0	0
AA-1860009.	00000.....	ZIRAAT SIGORTA AS	TUR	0	0	0	0	0	3	2	0	0	0	0
AA-1460190.	00000.....	ZURICH INSURANCE COMPANY LTD	CHE	59	0	0	0	0	44	44	0	0	0	0
1399999.	Other Non-U. S. Insurers			39,517	0	16,701	16,701	1,728	9,161	17,286	0	0	0	0
9999999.	Totals			2,676,256	6,703	1,353,550	1,360,253	35,446	11,117	1,324,848	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Non-Pool - Other																			
13-1935920.	63312...	GREAT AMERICAN LIFE INS. CO.	OH		4,726	4	1	0	0	723	125	2,508	0	3,361	0	2,364	0	997	0
73-0556513.	23418...	MID-CONTINENT CASUALTY CO.	OH		2,337	0	0	2,540	438	4,480	2,174	1,169	0	10,801	0	3	0	10,798	0
34-1607395.	32620...	NATIONAL INTERSTATE INSURANCE CO.	OH		2,249	10	2	169	23	1,191	39	1,134	0	2,568	0	162	0	2,406	0
95-2801326.	22179...	REPUBLIC INDEMNITY CO. OF AMERICA	CA		528	30	6	36,652	2,419	4,812	54	176	0	44,149	0	(416)	0	44,565	0
0399999.		Total Authorized Affiliates - U.S. Non-Pool - Other			9,840	44	9	39,361	2,880	11,206	2,392	4,987	0	60,879	0	2,113	0	58,766	0
0499999.		Total Authorized Affiliates - U.S. Non-Pool - Total			9,840	44	9	39,361	2,880	11,206	2,392	4,987	0	60,879	0	2,113	0	58,766	0
Authorized Affiliates-Other (Non-U.S.) - Other																			
AA-1120097.	00000...	LLOYD'S SYNDICATE NUMBER 2468	GBR		23	2	0	452	0	33	2	0	0	489	0	2	0	487	0
0699999.		Total Authorized Affiliates - Other (Non-U.S.) - Other			23	2	0	452	0	33	2	0	0	489	0	2	0	487	0
0799999.		Total Authorized Affiliates - Other (Non-U.S.) - Total			23	2	0	452	0	33	2	0	0	489	0	2	0	487	0
0899999.		Total Authorized Affiliates			9,863	46	9	39,813	2,880	11,239	2,394	4,987	0	61,368	0	2,115	0	59,253	0
Authorized Other U.S. Unaffiliated Insurers																			
59-1362150.	26379...	ACCREDITED SURETY & CAS CO INC.	FL		0	79	15	0	0	24,615	1,561	0	0	26,270	0	0	0	26,270	2,093
95-2371728.	22667...	ACE AMERICAN INSURANCE CO.	PA		36	4	1	2	0	9	1	19	0	36	0	7	0	29	0
06-6032187.	20702...	ACE FIRE UNDERWRITERS INS CO.	PA		0	363	70	0	39	0	0	0	0	472	0	0	0	472	0
06-0237820.	20699...	ACE PROPERTY & CASUALTY INSURANCE CO.	PA		0	(1)	0	58	14	3	1	0	0	75	0	0	0	75	0
06-1022232.	24899...	ALEA NORTH AMERICA INSURANCE COMPANY	NY		0	2	0	0	0	130	2	0	0	134	0	0	0	134	0
95-3187355.	35300...	ALLIANZ GLOBAL RISKS US INSURANCE CO.	IL		345	0	0	0	1	20	2	0	0	23	0	(251)	0	274	0
41-1366075.	90611...	ALLIANZ LIFE INS. CO. OF NORTH AMERICA	MN		0	0	0	23	2	0	0	0	0	25	0	0	0	25	0
94-6078058.	21911...	ALLIANZ REINS AMERICA INC.	CA		0	2	0	81	1	1,231	0	0	0	1,315	0	0	0	1,315	0
06-1182357.	22730...	ALLIED WORLD INSURANCE COMPANY	NH		30,075	1,328	255	11,467	1,147	28,470	2,561	14,149	0	59,377	0	4,934	0	54,443	22,818
56-0997452.	16624...	ALLIED WORLD SPECIALTY INSURANCE COMPANY	DE		0	0	0	0	30	88	19	0	0	137	0	0	0	137	0
36-0719665.	19232...	ALLSTATE INSURANCE COMPANY	IL		0	1,451	279	648	386	81	0	0	0	2,845	0	0	0	2,845	0
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		1,634	1	0	468	6	112	11	0	0	598	0	(51)	0	649	0
52-2048110.	19720...	AMERICAN ALTERNATIVE INSURANCE CORP.	DE		0	0	0	9	0	0	0	0	0	9	0	0	0	9	0
59-0593886.	10111...	AMERICAN BANKERS INSURANCE COMPANY OF FL	FL		0	5	1	8	4	0	0	0	0	18	0	0	0	18	0
74-0484030.	60739...	AMERICAN NATIONAL INSURANCE COMPANY	TX		0	11	2	822	0	0	0	0	0	835	0	0	0	835	0
58-1529575.	42978...	AMERICAN SECURITY INS CO.	DE		0	0	0	13	0	10	0	0	0	23	0	0	0	23	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
35-0145400.	19704...	AMERICAN STATES INSURANCE COMPANY	IN		0	3	1	55	0	0	0	0	0	59	0	0	0	59	0
35-0145825.	60895...	AMERICAN UNITED LIFE INSURANCE COMPANY	IN		0	0	0	2,253	0	0	0	0	0	2,253	0	0	0	2,253	0
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE COMPANY	MI		0	0	0	0	0	711	156	0	0	867	0	0	0	867	0
43-0990710.	11150...	ARCH INSURANCE COMPANY	MO		1	0	0	0	0	1	0	0	0	1	0	0	0	1	0
06-1430254.	10348...	ARCH REINSURANCE COMPANY	DE		6,931	2,936	563	6,738	1,570	8,204	1,463	4,682	0	26,156	0	871	0	25,285	2
94-1390273.	19801...	ARGONAUT INSURANCE COMPANY	IL		0	234	45	114	68	0	0	0	0	461	0	0	0	461	0
75-2344200.	43460...	ASPEN AMERICAN INSURANCE COMPANY	TX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51-0434766.	20370...	AXIS REINSURANCE COMPANY	NY		30,471	1,603	308	11,227	797	32,375	3,611	15,199	0	65,120	0	4,118	0	61,002	0
23-1502700.	21970...	BEDIVERE INSURANCE COMPANY	PA		0	1,680	322	1,518	367	0	0	0	0	3,887	0	0	0	3,887	0
47-0574325.	32603...	BERKLEY INSURANCE CO	DE		19,776	4,935	947	32,143	3,585	50,969	10,780	16,563	0	119,922	0	3,050	0	116,872	8,482
43-1432586.	29580...	BERKLEY REGIONAL INS. CO	IA		55	0	0	0	1	57	5	38	0	101	0	0	0	101	0
63-0202590.	22276...	BERKSHIRE HATHAWAY SPECIALTY INS CO	NE		14	10	2	19	0	0	0	4	0	35	0	0	0	35	0
06-6105395.	20710...	CENTURY INDEMNITY COMPANY	PA		0	3,452	663	1,426	1,001	0	0	0	0	6,542	0	0	0	6,542	0
39-0712210.	18767...	CHURCH MUTUAL INSURANCE CO	WI		29	0	0	0	1	4	0	21	0	26	0	(15)	0	41	0
31-0542366.	10677...	CINCINNATI INSURANCE COMPANY	OH		1,601	0	0	2	1	83	40	1,322	0	1,448	0	754	0	694	0
52-0266645.	20532...	CLARENDON NATIONAL INSURANCE COMPANY	TX		0	44	8	389	14	15	0	0	0	470	0	0	0	470	0
36-2994662.	36552...	COLISEUM REINSURANCE COMPANY	DE		0	149	29	2	13	63	3	0	0	259	0	0	0	259	0
36-2114545.	20443...	CONTINENTAL CASUALTY COMPANY	IL		0	911	175	1,869	108	699	57	0	0	3,819	0	2	0	3,817	0
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY	PA		0	0	0	8	0	0	0	0	0	8	0	0	0	8	0
63-0329091.	25186...	EMC PROPERTY & CASUALTY INS. CO	IA		0	1	0	4	0	66	0	0	0	71	0	0	0	71	0
39-0264050.	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU	WI		0	(211)	0	205	0	2,080	0	0	0	2,074	0	0	0	2,074	0
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		139	0	0	113	2	66	11	74	0	266	0	0	0	266	0
35-2293075.	11551...	ENDURANCE ASSURANCE CORPORATION	DE		14,127	900	173	4,775	1,563	6,452	1,463	5,815	0	21,141	0	3,266	0	17,875	0
25-6038677.	26271...	ERIE INSURANCE EXCHANGE	PA		0	0	0	0	0	22	0	0	0	22	0	97	0	(75)	0
22-2005057.	26921...	EVEREST REINSURANCE COMPANY	DE		96,230	4,145	796	28,786	3,801	93,944	16,526	54,291	0	202,289	0	18,071	0	184,218	30,505
05-0316605.	21482...	FACTORY MUTUAL INSURANCE CO	RI		827	146	28	649	0	117	4	409	0	1,353	0	59	0	1,294	0
13-1963496.	20281...	FEDERAL INSURANCE CO	IN		1	3	1	95	2	0	0	0	0	101	0	0	0	101	0
94-1610280.	21873...	FIREMAN'S FUND INSURANCE CO	CA		0	85	16	52	51	0	0	0	0	204	0	0	0	204	0
43-1898350.	11054...	FLETCHER REINSURANCE COMPANY	MO		0	14	3	10	2	649	141	0	0	819	0	0	0	819	0
75-1588101.	35882...	GEICO GENERAL INS COMPANY	MD		0	12	2	15	10	0	0	0	0	39	0	0	0	39	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-2673100.	22039...	GENERAL REINSURANCE CORPORATION	DE		33,181	7,167	1,375	12,721	2,978	29,552	5,447	15,169	0	74,409	0	3,745	0	70,664	4,096
13-1958482.	11967...	GENERAL STAR NATIONAL INSURANCE CO	DE		0	4	1	12	3	0	0	0	0	20	0	0	0	20	0
23-2745904.	10019...	GREYSTONE INSURANCE COMPANY	CT		0	1	0	68	0	2	5	0	0	76	0	0	0	76	0
13-5129825.	22292...	HANOVER INSURANCE CO	NH		0	0	0	0	0	1	0	0	0	1	0	0	0	1	0
06-0383750.	19682...	HARTFORD FIRE INSURANCE CO	CT		0	4	1	103	27	402	34	0	0	571	0	2	0	569	0
06-0384680.	11452...	HARTFORD STEAM BOILER I & I CO	CT		15,947	222	43	828	40	4,568	22,498	7,699	0	35,898	0	889	0	35,009	0
13-5150451.	25054...	HUDSON INSURANCE CO	DE		1,950	163	31	140	0	415	0	223	0	972	0	(11)	0	983	0
23-0723970.	22713...	INSURANCE CO. OF NORTH AMERICA	PA		0	205	39	300	0	2,474	0	0	0	3,018	0	0	0	3,018	0
95-2769232.	27847...	INSURANCE CO. OF THE WEST	CA		0	(1)	0	0	1	0	2	0	0	2	0	0	0	2	0
04-1543470.	23043...	LIBERTY MUTUAL INSURANCE CO	MA		425	2	0	0	5	227	9	152	0	395	0	424	0	(29)	0
22-2053189.	32352...	LM PROPERTY & CASUALTY INS. CO	IN		0	53	10	24	29	0	0	0	0	116	0	0	0	116	0
36-3347420.	23876...	MAPFRE INSURANCE COMPANY	NJ		0	1	0	32	0	0	0	0	0	33	0	0	0	33	0
06-1481194.	10829...	MARKEL GLOBAL REINSURANCE CO	DE		462	808	155	767	1,384	5,006	1,361	3,280	0	12,761	0	22	0	12,739	0
36-3101262.	38970...	MARKEL INSURANCE COMPANY	IL		2,157	(708)	0	1	30	3,021	240	968	0	3,552	0	386	0	3,166	0
04-2482364.	16187...	METROMILE INSURANCE COMPANY	DE		0	36	7	59	19	0	0	0	0	121	0	0	0	121	0
36-1475332.	20451...	MIDSTATES REINSURANCE CORPORATION	IL		0	3	0	0	0	0	0	0	0	3	0	0	0	3	0
31-0978280.	23515...	MIDWESTERN INDEMNITY CO	NH		0	0	0	4	0	66	0	0	0	70	0	0	0	70	0
22-3818012.	20362...	MITSUI SUMITOMO INS. CO. OF AMERICA	NY		0	0	0	0	0	4	1	0	0	5	0	0	0	5	0
13-3467153.	22551...	MITSUI SUMITOMO INSURANCE USA INC	NY		0	225	43	4,890	37	3,504	73	0	0	8,772	0	0	0	8,772	98
41-0299900.	13331...	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	OH		0	17	3	17	8	0	0	0	0	45	0	0	0	45	0
13-4924125.	10227...	MUNICH REINSURANCE AMERICA, INC	DE		58,056	7,587	1,456	30,493	5,028	75,681	12,605	31,825	0	164,675	0	9,197	0	155,478	0
38-0865250.	11991...	NATIONAL CASUALTY CO	OH		0	12	2	25	0	12	0	0	0	51	0	0	0	51	0
47-0355979.	20087...	NATIONAL INDEMNITY CO	NE		1,987	0	0	0	4	1,066	146	992	0	2,208	0	29	0	2,179	0
31-4177100.	23787...	NATIONWIDE MUTUAL INSURANCE CO	OH		3,009	351	67	1,241	103	319	63	408	0	2,552	0	144	0	2,408	0
13-3138390.	42307...	NAVIGATORS INSURANCE CO	NY		268	0	0	0	0	5	1	0	0	6	0	4	0	2	0
06-1053492.	41629...	NEW ENGLAND REINSURANCE CORPORATION	CT		0	307	59	1,124	162	0	0	0	0	1,652	0	0	0	1,652	0
13-3440360.	29700...	NORTH AMERICAN ELITE INS. CO	NH		0	1	0	3	0	0	0	0	0	4	0	0	0	4	0
02-0311919.	29874...	NORTH AMERICAN SPECIALTY INSURANCE CO	NH		0	9	2	151	0	0	0	0	0	162	0	0	0	162	0
47-0698507.	23680...	ODYSSEY REINSURANCE COMPANY	CT		17,775	3,339	641	9,679	778	23,494	3,567	7,782	0	49,280	0	1,519	0	47,761	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
31-0396250.	24074...	OHIO CASUALTY INSURANCE CO	NH		0	(111)	0	25,176	425	35,439	3,882	0	0	64,811	0	0	0	64,811	0
34-0438190.	24104...	OHIO FARMERS INSURANCE CO	OH		0	0	0	0	0	2	1	0	0	3	0	0	0	3	0
25-0410420.	24147...	OLD REPUBLIC INSURANCE CO	PA		0	2,062	396	72	247	283	62	0	0	3,122	0	0	0	3,122	0
13-3031176.	38636...	PARTNER REINSURANCE CO. OF THE U.S	NY		19,695	3,146	603	9,667	5,708	7,563	1,586	10,492	0	38,765	0	3,965	0	34,800	1,931
13-2919779.	18333...	PEERLESS INDEMNITY INSURANCE COMPANY	IL		0	1	0	68	0	0	0	0	0	69	0	0	0	69	0
00-0000000.	00000...	PHILADELPHIA REINSURANCE CORPORATION	PA		0	48	9	944	0	0	0	0	0	1,001	0	0	0	1,001	0
06-0303275.	25623...	PHOENIX INSURANCE CO	CT		0	610	117	273	169	0	0	0	0	1,169	0	0	0	1,169	0
05-0204450.	24295...	PROVIDENCE WASHINGTON INSURANCE CO	RI		0	400	77	137	85	0	0	0	0	699	0	0	0	699	0
13-1188550.	15059...	PUBLIC SERVICE INSURANCE CO	IL		0	0	0	6	0	90	0	0	0	96	0	0	0	96	0
23-1641984.	10219...	QBE REINSURANCE CORPORATION	PA		22,238	844	162	14,486	1,109	48,422	7,934	9,065	0	82,022	0	2,344	0	79,678	11,975
23-1740414.	22705...	R&Q REINSURANCE COMPANY	PA		0	64	12	121	0	1,782	0	0	0	1,979	0	0	0	1,979	0
41-0451140.	67105...	RELIASTAR LIFE INSURANCE CO	MN		0	0	0	0	5	39	4	0	0	48	0	0	0	48	0
52-1952955.	10357...	RENAISSANCE REINSURANCE US INC	MD		66,905	1,060	203	15,880	1,534	78,951	12,078	33,005	0	142,711	0	10,884	0	131,827	84,589
43-1235868.	93572...	RGA REINS COMPANY	MO		14	0	0	0	0	10	1	5	0	16	0	0	0	16	0
16-0366830.	22314...	RSUI INDEMNITY COMPANY	NH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43-0727872.	15105...	SAFETY NATIONAL CASUALTY CORPORATION	MO		4,353	231	44	3,233	425	1,927	1,041	1,896	0	8,797	0	651	0	8,146	0
75-1444207.	30058...	SCOR REINSURANCE CO	NY		21,654	1,476	283	4,234	1,276	20,682	4,271	12,493	0	44,715	0	4,596	0	40,119	0
13-2941133.	10936...	SENECA INSURANCE CO. INCORPORATED	NY		0	1	0	0	0	0	0	0	0	1	0	0	0	1	0
39-0333950.	24988...	SENTRY INSURANCE A MUTUAL CO	WI		0	(6)	0	1	0	21	0	0	0	16	0	0	0	16	0
13-2997499.	38776...	SIRIUS AMERICA INSURANCE COMPANY	NY		0	717	138	1,690	84	6,610	2,475	0	0	11,714	0	2,858	0	8,856	0
41-0406690.	24767...	ST. PAUL FIRE & MARINE INSURANCE CO	CT		0	159	31	618	27	1,540	323	0	0	2,698	0	109	0	2,589	0
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO	TX		0	180	35	892	31	24	0	0	0	1,162	0	0	0	1,162	0
06-0839705.	82627...	SWISS RE LIFE & HEALTH AMERICA INC	MO		0	2	0	166	0	0	0	0	0	168	0	0	0	168	0
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION	NY		82,811	(958)	0	31,619	4,031	166,534	31,522	35,662	0	268,410	0	11,962	0	256,448	27,804
94-1517098.	25534...	TIG INSURANCE CO	CA		0	339	65	1,076	194	34	6	0	0	1,714	0	0	0	1,714	0
13-2918573.	42439...	TOA REINSURANCE CO. OF AMERICA	DE		23,739	492	94	11,301	1,306	40,637	8,136	10,236	0	72,202	0	2,143	0	70,059	0
13-4032666.	10945...	TOKIO MARINE AMERICA INS CO	NY		0	10	2	658	0	245	9	0	0	924	0	0	0	924	0
31-4423946.	10952...	TRANSAMERICA CASUALTY INSURANCE COMPANY	IA		0	0	0	2	0	24	0	0	0	26	0	0	0	26	0
13-5616275.	19453...	TRANSATLANTIC REINSURANCE CO	NY		51,954	4,063	780	18,209	6,664	105,039	21,061	28,391	0	184,207	0	4,874	0	179,333	4,808

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
06-0566050.	25658...	TRAVELERS INDEMNITY CO	CT		324	312	60	322	126	27	15	158	0	1,020	0	0	0	1,020	0
36-3186541.	40827...	VIRGINIA SURETY COMPANY, INC	IL		0	130	25	306	45	1,381	230	0	0	2,117	0	0	0	2,117	0
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION	MO		0	52	9	460	54	1,253	409	0	0	2,237	0	28	0	2,209	0
13-3787296.	40193...	X. L. INSURANCE CO. OF NEW YORK	NY		0	2	0	1	1	0	1	0	0	5	0	6	0	(1)	0
13-1290712.	20583...	X.L. REINSURANCE AMERICA INC	NY		51,721	2,149	412	20,705	1,099	59,528	5,837	24,505	0	114,235	0	10,140	0	104,095	36,390
95-1651549.	13269...	ZENITH INSURANCE CO	CA		0	7	1	2	4	0	0	0	0	14	0	0	0	14	0
36-4233459.	16535...	ZURICH AMERICAN INSURANCE CO	NY		0	0	0	0	1	267	15	0	0	283	0	0	0	283	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				682,917	61,587	12,198	331,073	49,873	979,519	185,369	346,992	0	1,966,611	0	105,822	0	1,860,789	235,591
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991300.	00000...	ALABAMA INS. UNDERWRITING ASSOCIATION	AL		46	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161.	00000...	COMMONWEALTH AUTOMOBILE REINSURERS	MA		0	0	0	0	0	15	0	0	0	15	0	0	0	15	0
AA-9992200.	00000...	FEDERAL CROP INSURANCE CORPORATION	DC		312,684	0	0	19,146	0	62,911	0	50,888	0	132,945	0	0	0	132,945	0
AA-9991310.	00000...	FLORIDA HURRICANE CATASTROPHE FUND	FL		153	0	0	0	0	18	2	0	0	20	0	0	0	20	0
AA-9991500.	00000...	ILLINOIS MINE SUBSIDENCE FUND	IL		16	0	0	0	0	0	0	8	0	8	0	44	0	(36)	0
AA-9991501.	00000...	INDIANA MINE SUBSIDENCE FUND	IN		6	0	0	0	0	0	0	4	0	4	0	1	0	3	0
AA-9991502.	00000...	KENTUCKY MINE SUBSIDENCE FUND	KY		4	0	0	0	0	2	0	2	0	4	0	0	0	4	0
AA-9991159.	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	MI		155	400	77	2,856	5	113	2	0	0	3,453	0	0	0	3,453	0
AA-9991423.	00000...	MINNESOTA WORKERS COMPENSATION	MN		120	287	55	3,993	0	1	0	0	0	4,336	0	(92)	0	4,428	0
AA-9991160.	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND	NJ		6	46	9	114	0	7	0	0	0	176	0	0	0	176	0
AA-9991139.	00000...	NORTH CAROLINA REINSURANCE FACILITY	NC		0	0	0	0	0	471	21	0	0	492	0	(1)	0	493	0
AA-9991503.	00000...	OHIO MINE SUBSIDENCE FUND	OH		0	0	0	0	0	0	0	0	0	0	0	(2)	0	2	0
AA-9991148.	00000...	SOUTH CAROLINA REINSURANCE FACILITY	SC		0	0	0	0	0	4	0	0	0	4	0	0	0	4	0
57-0629683.	34134...	SOUTH CAROLINA WIND & HAIL UNDERWRITING	SC		34	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506.	00000...	WEST VIRGINIA MINE SUBSIDENCE FUND	WV		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities				313,224	733	141	26,109	5	63,542	25	50,902	0	141,457	0	(50)	0	141,507	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995081.	00000...	AGENCY MANAGERS LIMITED	NY		0	25	5	0	0	0	0	0	0	30	0	0	0	30	0
AA-9995000.	00000...	AMERICAN ACCIDENT REINSURANCE GROUP I	NY		0	0	0	0	3	10	1	0	0	14	0	0	0	14	0
AA-9995001.	00000...	AMERICAN ACCIDENT REINSURANCE GROUP II	NY		0	0	0	0	2	7	0	0	0	9	0	0	0	9	0
AA-9995005.	00000...	AMERICAN HULL INSURANCE SYNDICATE	NY		0	0	0	11	0	0	0	0	0	11	0	0	0	11	0

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-9995048.	00000...	AMERICAN OFFSHORE INSURANCE SYNDICATE	NY		0	0	0	8	0	0	0	0	0	8	0	0	0	8	0
AA-9995022.	00000...	EXCESS & CASUALTY REINSURANCE ASSN	NY		0	10,307	1,978	4,186	2,756	0	0	0	0	19,227	0	0	0	19,227	0
AA-9995052.	00000...	EXCISE BOND UNDERWRITERS	NY		0	0	0	0	0	16	3	0	0	19	0	0	0	19	0
AA-9995026.	00000...	GUY CARPENTER MANAGEMENT CORPORATION	NY		0	220	42	241	0	3,557	0	0	0	4,060	0	0	0	4,060	0
AA-9991443.	00000...	TENNESSEE WORKERS COMP	TN		0	0	0	10	0	0	0	0	0	10	0	0	0	10	0
AA-9992202.	00000...	U.S. SMALL BUSINESS ADMINISTRATION	DC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9995043.	00000...	UNITED STATES AIRCRAFT INSURANCE GROUP	NY		0	0	0	31	2	150	59	0	0	242	0	0	0	242	0
1199999.		Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities			0	10,552	2,025	4,487	2,763	3,740	63	0	0	23,630	0	0	0	23,630	0
Authorized Other Non-U.S. Insurers																			
AA-3194168.	00000...	ASPEN BERMUDA LIMITED	BMU		(214)	22	4	75	1	8	0	0	0	110	0	14	0	96	0
AA-1120337.	00000...	ASPEN INSURANCE UK LIMITED	GBR		17,001	646	124	6,247	1,095	19,279	3,676	9,659	0	40,726	0	2,279	0	38,447	0
AA-3194139.	00000...	AXIS SPECIALTY LIMITED	BMU		1,922	11	2	88	8	153	15	133	0	410	0	238	0	172	0
AA-1120355.	00000...	CX REINSURANCE COMPANY LIMITED	GBR		0	0	0	5	0	0	0	0	0	5	0	0	0	5	25
AA-3194122.	00000...	DAVINCI REINSURANCE LTD	BMU		361	0	0	0	0	1	0	0	0	1	0	0	0	1	0
AA-3194130.	00000...	ENDURANCE SPECIALTY INSURANCE LTD	BMU		0	0	0	29	0	502	99	0	0	630	0	0	0	630	0
AA-1340125.	00000...	HANNOVER RUECK SE	DEU		2,764	3,890	1,792	61,446	2,794	18,501	2,720	1,319	0	92,462	0	1,555	0	90,907	0
AA-3190871.	00000...	LANCASHIRE INSURANCE COMPANY LTD	BMU		166	0	0	0	2	87	13	53	0	155	0	33	0	122	0
AA-1122000.	00000...	LLOYD'S OF LONDON	GBR		0	1,467	282	626	331	227	1	0	0	2,934	0	0	0	2,934	0
AA-1126033.	00000...	LLOYD'S SYNDICATE NUMBER 0033	GBR		15,934	1,318	253	9,713	188	13,287	2,026	19,172	0	45,957	0	1,820	0	44,137	0
AA-1126382.	00000...	LLOYD'S SYNDICATE NUMBER 0382	GBR		(40)	4	1	476	1	18	2	0	0	502	0	10	0	492	0
AA-1126435.	00000...	LLOYD'S SYNDICATE NUMBER 0435	GBR		2,675	73	14	14	58	1,528	227	523	0	2,437	0	97	0	2,340	0
AA-1126457.	00000...	LLOYD'S SYNDICATE NUMBER 0457	GBR		(2)	0	0	0	0	1	1	0	0	2	0	18	0	(16)	0
AA-1126510.	00000...	LLOYD'S SYNDICATE NUMBER 0510	GBR		1,688	61	12	624	3	177	2	379	0	1,258	0	22	0	1,236	0
AA-1126566.	00000...	LLOYD'S SYNDICATE NUMBER 0566	GBR		384	0	0	1	4	86	19	163	0	273	0	(52)	0	325	0
AA-1126609.	00000...	LLOYD'S SYNDICATE NUMBER 0609	GBR		685	73	14	8	22	673	97	217	0	1,104	0	36	0	1,068	0
AA-1126623.	00000...	LLOYD'S SYNDICATE NUMBER 0623	GBR		449	(30)	0	182	1	31	12	188	0	384	0	43	0	341	0
AA-1126727.	00000...	LLOYD'S SYNDICATE NUMBER 0727	GBR		520	0	0	377	4	31	6	6	0	424	0	(109)	0	533	0
AA-1126780.	00000...	LLOYD'S SYNDICATE NUMBER 0780	GBR		(35)	128	25	220	37	254	42	5	0	711	0	86	0	625	0
AA-1126958.	00000...	LLOYD'S SYNDICATE NUMBER 0958	GBR		1	7	1	93	24	9	1	0	0	135	0	39	0	96	0
AA-1127003.	00000...	LLOYD'S SYNDICATE NUMBER 1003	GBR		0	0	0	0	1	27	2	0	0	30	0	0	0	30	0

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1127036.	00000...	LLOYD'S SYNDICATE NUMBER 1036	GBR..		(3)	3	1	0	0	37	10	0	0	51	0	4	0	47	0
AA-1127084.	00000...	LLOYD'S SYNDICATE NUMBER 1084	GBR..		2,349	228	43	2,001	180	1,962	727	490	0	5,631	0	464	0	5,167	0
AA-1120105.	00000...	LLOYD'S SYNDICATE NUMBER 1110	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127183.	00000...	LLOYD'S SYNDICATE NUMBER 1183	GBR..		849	7	1	585	10	369	39	432	0	1,443	0	242	0	1,201	0
AA-1127200.	00000...	LLOYD'S SYNDICATE NUMBER 1200	GBR..		300	25	5	22	0	64	0	34	0	150	0	30	0	120	0
AA-1127206.	00000...	LLOYD'S SYNDICATE NUMBER 1206	GBR..		0	0	0	0	0	123	9	0	0	132	0	2	0	130	0
AA-1127221.	00000...	LLOYD'S SYNDICATE NUMBER 1221	GBR..		(3)	7	1	2	0	53	15	0	0	78	0	2	0	76	0
AA-1127225.	00000...	LLOYD'S SYNDICATE NUMBER 1225	GBR..		424	7	2	7	0	20	0	11	0	47	0	4	0	43	0
AA-1120085.	00000...	LLOYD'S SYNDICATE NUMBER 1274	GBR..		67	0	0	49	12	72	17	48	0	198	0	19	0	179	0
AA-1127301.	00000...	LLOYD'S SYNDICATE NUMBER 1301	GBR..		113	0	0	0	1	31	4	0	0	36	0	(4)	0	40	0
AA-1127414.	00000...	LLOYD'S SYNDICATE NUMBER 1414	GBR..		761	34	7	106	7	360	48	151	0	713	0	52	0	661	0
AA-1120102.	00000...	LLOYD'S SYNDICATE NUMBER 1458	GBR..		672	41	8	0	19	606	95	376	0	1,145	0	67	0	1,078	0
AA-1120156.	00000...	LLOYD'S SYNDICATE NUMBER 1686	GBR..		1,594	1	0	0	5	1,093	205	709	0	2,013	0	16	0	1,997	0
AA-1120157.	00000...	LLOYD'S SYNDICATE NUMBER 1729	GBR..		48	0	0	0	0	15	1	8	0	24	0	3	0	21	0
AA-1120171.	00000...	LLOYD'S SYNDICATE NUMBER 1856	GBR..		196	0	0	5	1	13	1	0	0	20	0	(27)	0	47	0
AA-1127861.	00000...	LLOYD'S SYNDICATE NUMBER 1861	GBR..		1,471	37	7	149	5	218	43	478	0	937	0	41	0	896	0
AA-1120096.	00000...	LLOYD'S SYNDICATE NUMBER 1880	GBR..		78	2	0	51	0	1	0	3	0	57	0	(28)	0	85	0
AA-1120109.	00000...	LLOYD'S SYNDICATE NUMBER 1882	GBR..		9	0	0	30	0	1	1	0	0	32	0	2	0	30	0
AA-1120166.	00000...	LLOYD'S SYNDICATE NUMBER 1884	GBR..		0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-1120054.	00000...	LLOYD'S SYNDICATE NUMBER 1886	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120131.	00000...	LLOYD'S SYNDICATE NUMBER 1897	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120083.	00000...	LLOYD'S SYNDICATE NUMBER 1910	GBR..		446	0	0	2	5	25	29	310	0	371	0	135	0	236	0
AA-1120064.	00000...	LLOYD'S SYNDICATE NUMBER 1919	GBR..		22	0	0	0	0	0	0	0	0	0	0	(5)	0	5	0
AA-1120124.	00000...	LLOYD'S SYNDICATE NUMBER 1945	GBR..		385	0	0	0	0	77	11	215	0	303	0	37	0	266	0
AA-1120084.	00000...	LLOYD'S SYNDICATE NUMBER 1955	GBR..		1,352	(94)	0	305	48	419	121	692	0	1,491	0	255	0	1,236	0
AA-1120103.	00000...	LLOYD'S SYNDICATE NUMBER 1967	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120106.	00000...	LLOYD'S SYNDICATE NUMBER 1969	GBR..		162	(124)	0	193	0	0	0	0	0	69	0	(6)	0	75	0
AA-1128001.	00000...	LLOYD'S SYNDICATE NUMBER 2001	GBR..		3,236	499	96	1,383	176	2,358	461	2,324	0	7,297	0	1,022	0	6,275	0
AA-1128003.	00000...	LLOYD'S SYNDICATE NUMBER 2003	GBR..		11,298	1,493	287	8,011	298	10,542	1,685	4,130	0	26,446	0	2,765	0	23,681	0
AA-1120071.	00000...	LLOYD'S SYNDICATE NUMBER 2007	GBR..		(36)	96	18	658	238	1,350	619	355	0	3,334	0	(5)	0	3,339	0

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1128010.	00000...	LLOYD'S SYNDICATE NUMBER 2010	GBR..		1,170	(25)	0	901	24	176	31	0	0	1,107	0	107	0	1,000	0
AA-1120104.	00000...	LLOYD'S SYNDICATE NUMBER 2012	GBR..		23	0	0	0	0	9	1	0	0	10	0	(1)	0	11	0
AA-1120158.	00000...	LLOYD'S SYNDICATE NUMBER 2014	GBR..		184	4	1	123	30	511	98	155	0	922	0	12	0	910	0
AA-1120114.	00000...	LLOYD'S SYNDICATE NUMBER 2015	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120164.	00000...	LLOYD'S SYNDICATE NUMBER 2088	GBR..		(45)	7	1	3	0	4	0	0	0	15	0	0	0	15	0
AA-1128121.	00000...	LLOYD'S SYNDICATE NUMBER 2121	GBR..		212	20	4	693	0	52	2	22	0	793	0	(5)	0	798	0
AA-1120152.	00000...	LLOYD'S SYNDICATE NUMBER 2357	GBR..		530	4	1	603	1	107	8	0	0	724	0	(80)	0	804	0
AA-1128488.	00000...	LLOYD'S SYNDICATE NUMBER 2488	GBR..		24	3	0	39	0	20	5	0	0	67	0	3	0	64	0
AA-1128623.	00000...	LLOYD'S SYNDICATE NUMBER 2623	GBR..		2,048	(136)	0	830	4	139	55	858	0	1,750	0	197	0	1,553	0
AA-1120182.	00000...	LLOYD'S SYNDICATE NUMBER 2689	GBR..		222	14	3	63	1	31	1	4	0	117	0	0	0	117	0
AA-1128791.	00000...	LLOYD'S SYNDICATE NUMBER 2791	GBR..		4,736	(521)	0	3,161	18	246	32	757	0	3,693	0	(222)	0	3,915	0
AA-1128987.	00000...	LLOYD'S SYNDICATE NUMBER 2987	GBR..		5,268	119	23	2,114	46	1,370	169	967	0	4,808	0	79	0	4,729	0
AA-1120179.	00000...	LLOYD'S SYNDICATE NUMBER 2988	GBR..		127	0	0	0	1	34	6	49	0	90	0	22	0	68	0
AA-1129000.	00000...	LLOYD'S SYNDICATE NUMBER 3000	GBR..		1,163	155	30	535	10	220	29	0	0	979	0	(85)	0	1,064	0
AA-1129210.	00000...	LLOYD'S SYNDICATE NUMBER 3210	GBR..		(1)	1	0	0	0	18	5	0	0	24	0	0	0	24	0
AA-1120184.	00000...	LLOYD'S SYNDICATE NUMBER 3268	GBR..		86	0	0	0	1	41	7	30	0	79	0	19	0	60	0
AA-1120113.	00000...	LLOYD'S SYNDICATE NUMBER 3334	GBR..		49	2	0	1	2	41	8	0	0	54	0	0	0	54	0
AA-1120055.	00000...	LLOYD'S SYNDICATE NUMBER 3623	GBR..		177	18	3	0	0	22	3	52	0	98	0	34	0	64	0
AA-1120098.	00000...	LLOYD'S SYNDICATE NUMBER 3624	GBR..		0	53	10	48	21	829	161	0	0	1,122	0	0	0	1,122	0
AA-1120116.	00000...	LLOYD'S SYNDICATE NUMBER 3902	GBR..		0	2	0	339	0	0	0	0	0	341	0	0	0	341	0
AA-1126005.	00000...	LLOYD'S SYNDICATE NUMBER 4000	GBR..		942	1	0	285	2	91	6	120	0	505	0	240	0	265	0
AA-1120075.	00000...	LLOYD'S SYNDICATE NUMBER 4020	GBR..		553	(7)	0	262	7	251	42	184	0	739	0	18	0	721	0
AA-1120086.	00000...	LLOYD'S SYNDICATE NUMBER 4141	GBR..		34	0	0	0	0	7	0	0	0	7	0	1	0	6	0
AA-1120067.	00000...	LLOYD'S SYNDICATE NUMBER 4242	GBR..		508	(48)	0	38	3	37	4	16	0	50	0	(17)	0	67	0
AA-1126004.	00000...	LLOYD'S SYNDICATE NUMBER 4444	GBR..		2,885	424	81	1,911	392	4,287	1,145	1,436	0	9,676	0	490	0	9,186	0
AA-1126006.	00000...	LLOYD'S SYNDICATE NUMBER 4472	GBR..		4,748	387	74	1,538	174	8,412	1,131	1,834	0	13,550	0	19	0	13,531	0
AA-1120090.	00000...	LLOYD'S SYNDICATE NUMBER 4711	GBR..		27	22	4	679	0	10	1	4	0	720	0	11	0	709	0
AA-1126003.	00000...	LLOYD'S SYNDICATE NUMBER 5000	GBR..		0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-1120080.	00000...	LLOYD'S SYNDICATE NUMBER 5151	GBR..		9	2	0	1	0	20	2	0	0	25	0	12	0	13	0
AA-1120163.	00000...	LLOYD'S SYNDICATE NUMBER 5678	GBR..		154	0	0	440	3	315	22	42	0	822	0	97	0	725	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120181.	00000...	LLOYD'S SYNDICATE NUMBER 5886	GBR..		1,946	(4)	0	972	43	771	89	624	0	2,495	0	537	0	1,958	0
AA-1840000.	00000...	MAPFRE RE, COMPANIA DE REASEGUROS S.A	ESP..		539	(19)	0	359	0	1	0	237	0	578	0	176	0	402	0
AA-3190829.	00000...	MARKEL BERMUDA LIMITED	BMU..		25,524	976	187	4,272	2,257	27,892	7,820	22,088	0	65,492	0	4,194	0	61,298	193
AA-1121425.	00000...	MARKEL INTERNATIONAL INSURANCE CO., LTD	GBR..		(1)	(19)	0	339	0	0	0	0	0	320	0	1	0	319	0
AA-3190686.	00000...	PARTNER REINSURANCE CO., LTD	BMU..		303	(16)	0	60	2	59	5	0	0	110	0	(23)	0	133	0
AA-3190339.	00000...	RENAISSANCE REINSURANCE, LTD	BMU..		4,658	0	0	221	63	1,166	197	2,111	0	3,758	0	344	0	3,414	0
AA-1460006.	00000...	VALIDUS REINSURANCE (SWITZERLAND) LTD	CHE..		6,814	296	57	1,141	902	2,015	537	4,851	0	9,799	0	1,282	0	8,517	0
AA-3190870.	00000...	VALIDUS REINSURANCE LTD	BMU..		144	(3)	0	11	5	85	27	63	0	188	0	(100)	0	288	0
1299999.		Total Authorized Other Non-U.S. Insurers			135,809	11,644	3,479	115,765	9,591	123,978	24,751	79,087	0	368,295	0	18,582	0	349,713	218
1499999.		Total Authorized Excluding Protected Cells			1,141,813	84,562	17,852	517,247	65,112	1,182,018	212,602	481,968	0	2,561,361	0	126,469	0	2,434,892	235,809
Unauthorized Affiliates-U.S. Non-Pool - Other																			
59-3269531.	10335...	BRIDGEFIELD CASUALTY INS CO	FL....		986	11	2	1,066	0	872	0	482	0	2,433	0	186	0	2,247	0
1799999.		Total Unauthorized Affiliates - U.S. Non-Pool - Other			986	11	2	1,066	0	872	0	482	0	2,433	0	186	0	2,247	0
1899999.		Total Unauthorized Affiliates - U.S. Non-Pool - Total			986	11	2	1,066	0	872	0	482	0	2,433	0	186	0	2,247	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190529.	00000...	GAI INSURANCE CO., LTD	BMU..		4,570	0	0	1,246	16	1,223	272	652	0	3,409	0	0	0	3,409	8,313
2099999.		Total Unauthorized Affiliates - Other (Non-U.S.) - Other			4,570	0	0	1,246	16	1,223	272	652	0	3,409	0	0	0	3,409	8,313
2199999.		Total Unauthorized Affiliates - Other (Non-U.S.) - Total			4,570	0	0	1,246	16	1,223	272	652	0	3,409	0	0	0	3,409	8,313
2299999.		Total Unauthorized Affiliates			5,556	11	2	2,312	16	2,095	272	1,134	0	5,842	0	186	0	5,656	8,313
Unauthorized Other U.S. Unaffiliated Insurers																			
90-0774320.	14157...	AHRMA EXCHANGE	VT....		5,423	0	0	1,305	132	5,104	824	579	0	7,944	0	577	0	7,367	0
03-0335958.	10404...	ASAE INSURANCE COMPANY	DC....		1,102	0	0	239	44	2,574	655	496	0	4,008	0	0	0	4,008	6,325
83-2911972.	00000...	BSA SERIES OF FORTRESS INS	DE....		1,793	0	0	340	61	366	124	788	0	1,679	0	0	0	1,679	2,918
47-2656139.	15683...	CANNON INSURANCE COMPANY	UT....		318	0	0	273	271	387	274	99	0	1,304	0	0	0	1,304	2,160
03-0362822.	11333...	CHURCH INSURANCE COMPANY OF VT	VT....		184	7	1	0	27	86	35	229	0	385	0	185	0	200	0
27-4684109.	16622...	CONSTITUTION INS CO LLC	TN....		1,403	0	0	27	3	395	68	552	0	1,045	0	0	0	1,045	1,792
36-2950161.	35378...	EVANSTON INSURANCE COMPANY	IL....		310	0	0	244	5	174	32	98	0	553	0	(10)	0	563	0
99-0218317.	41742...	FIRST INSURANCE CO. OF HAWAII, LTD	HI....	4	0	8	1	115	48	709	0	0	0	881	0	0	0	881	0
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE CO	NY....	4	0	0	0	0	0	3	1	0	0	4	0	0	0	4	0
27-1731029.	13744...	HAMPTON SOULES INSURANCE COMPANY	UT....		0	0	0	39	22	29	14	0	0	104	0	0	0	104	17

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
45-4358535.	14414...	HARVEST REINS SERVICES INC	MT		0	2	0	0	0	0	0	0	0	2	0	0	0	2	0
74-1296673.	22489...	HIGHLANDS INSURANCE CO	TX		0	11	2	5	0	66	0	0	0	84	0	0	0	84	0
74-2195939.	42374...	HOUSTON CASUALTY CO	TX	4	625	62	12	83	0	78	4	277	0	516	0	159	0	357	0
58-1806189.	12599...	INFINITY STANDARD INSURANCE CO	IN		0	0	0	600	0	0	0	0	0	600	0	0	0	600	0
13-5339725.	18341...	INSURANCE CORPORATION OF NEW YORK	NY	4	0	536	103	0	0	0	0	0	0	639	0	0	0	639	0
36-1410470.	22977...	LUMBERMENS MUTUAL CASUALTY CO	IL		0	264	51	2	0	25	0	0	0	342	0	0	0	342	0
90-0933105.	15013...	MAILROOM SOLUTIONS INCORPORATED	VT		2,181	0	0	24	0	49	0	13	0	86	0	0	0	86	653
26-4693175.	15299...	MANGROVE INSURANCE SOLUT PCC	DC		5,680	76	15	88	0	108	0	14,176	0	14,463	0	1,140	0	13,323	0
47-3686578.	15747...	MARBLE INSURANCE CORPORATION	VT		0	0	0	0	0	4	0	0	0	4	0	0	0	4	0
52-1263481.	10428...	NATIONAL TELCOM CORPORATION	VT		2,130	7	1	759	142	1,189	309	584	0	2,991	0	28	0	2,963	0
85-1977098.	16828...	OAKLEY INSURANCE SERVICES, INC	AR		1,964	0	0	247	6	0	0	778	0	1,031	0	0	0	1,031	1,803
27-1773713.	15892...	PACIFIC CAPITAL INSURANCE CO	NV		472	0	0	319	13	428	64	66	0	890	0	0	0	890	1,366
20-5621897.	00000...	PEDCOR ASSURANCE COMPANY	IN		2,368	0	0	0	11	132	16	989	0	1,148	0	0	0	1,148	0
00-0000000.	10165...	POLLUTION LIABILITY INSURANCE AGENCY	WA		0	146	28	2,820	65	1	1	0	0	3,061	0	0	0	3,061	0
98-0627464.	00000...	PREMIER INTERNATIONAL INSURANCE COMPANY	DE		(53)	0	0	0	0	0	0	77	0	77	0	0	0	77	85
32-0431155.	16092...	RPX REINSURANCE LLC	HI		999	0	0	543	0	363	0	294	0	1,200	0	0	0	1,200	1,474
84-3206332.	16652...	ST. PATRICK CAPTIVE INSURANCE COMPANY	MD		913	0	0	50	0	15	0	407	0	472	0	0	0	472	1,265
82-1659004.	16172...	STRAND REINSURANCE CO INC	HI		1,044	0	0	22	2	134	22	278	0	458	0	0	0	458	1,293
74-2564217.	10085...	TANK OWNER MEMBERS INSURANCE COMPANY	TX		0	15	3	818	325	1,337	515	0	0	3,013	0	0	0	3,013	0
45-5562214.	15086...	TERRA MAR INSURANCE CO INC	HI		17,385	682	131	934	0	0	0	0	0	1,747	0	2,719	0	(972)	500
55-0665879.	39330...	UNITED CAPITOL INSURANCE CO	IL	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				46,241	1,816	348	9,896	1,177	13,756	2,958	20,780	0	50,731	0	4,798	0	45,933	21,651
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995049.	00000...	FIRST NON-PROFIT RISK POOLING TRUST	IL	4	0	7	1	2	0	300	66	0	0	376	0	0	0	376	0
AA-9993219.	00000...	NRG AMERICA SYNDICATE INCORPORATED	NY		0	187	36	51	31	11	0	0	0	316	0	0	0	316	0
2599999.	Total Unauthorized Pools - Voluntary Pools				0	194	37	53	31	311	66	0	0	692	0	0	0	692	0
Unauthorized Other Non-U.S. Insurers																			
AA-1810007.	00000...	ACCREDITED INSURANCE (EUROPE) LIMITED	MLT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-5420028.	00000...	AIG KOREA INC	KOR		(4)	60	11	0	0	0	0	0	0	71	0	28	0	43	0
AA-1580015.	00000...	AIOI NISSAY DOWA INSURANCE COMPANY LTD	JPN	4	0	1	0	162	0	251	9	0	0	423	0	0	0	423	0

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1344102.	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	DEU..		4	0	0	0	0	0	0	0	0	0	0	16	0	(16)	0
AA-1464104.	00000...	ALLIANZ RISK TRANSFER AG	LIE....		190	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194128.	00000...	ALLIED WORLD ASSURANCE COMPANY, LTD	BMU..		1,113	0	0	0	4	98	9	0	0	111	0	(27)	0	138	0
AA-3191219.	00000...	AMERICAN BANKERS MUTUAL INSURANCE LTD	BMU..		15,218	206	40	1,197	1,723	9,467	2,032	18,332	0	32,997	0	724	0	32,273	4,685
AA-3190383.	00000...	AMTRUST INTERNATIONAL INSURANCE, LTD	BMU..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3770466.	00000...	ARC INSURANCE LTD SPC	CYM..		2,352	0	0	639	83	173	1	1,308	0	2,204	0	0	0	2,204	2,190
AA-1780091.	00000...	ARCH REINS EUROPE UNDERWRITING D.A.C	IRL....		1,426	0	0	74	0	731	0	573	0	1,378	0	135	0	1,243	0
00-0000000.	00000...	ARCHIPELAGO INSURANCE LTD	MYS..		1	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3190932.	00000...	ARGO RE LTD	BMU..		0	0	0	0	0	4	1	0	0	5	0	0	0	5	151
AA-3190347.	00000...	ARTEX SAC LIMITED	BMU..		3,252	0	0	1,346	192	1,613	487	1,367	0	5,005	0	0	0	5,005	10,393
AA-3191352.	00000...	ASCOT BERMUDA LIMITED	BMU..		750	0	0	8	1	508	81	470	0	1,068	0	521	0	547	0
AA-5760039.	00000...	ASIA CAPITAL REINSURANCE GROUP PTE LTD	SGP..		(6)	28	5	4	0	0	0	0	0	37	0	40	0	(3)	0
AA-3190851.	00000...	ASSUREX GLOBAL REINSURANCE LTD	BMU..		735	0	0	591	45	525	92	417	0	1,670	0	0	0	1,670	2,454
AA-1784107.	00000...	ATRADIUS REINSURANCE DAC	IRL....		9	0	0	71	0	0	0	3	0	74	0	1	0	73	0
AA-5764100.	00000...	AXA INSURANCE PTE LTD	SGP..		56	9	2	5	0	0	0	2	0	18	0	35	0	(17)	0
AA-1784115.	00000...	AXIS RE SE	IRL....		443	29	6	56	1	937	1	155	0	1,185	0	91	0	1,094	0
AA-1784130.	00000...	AXIS SPECIALTY EUROPE SE	IRL....		181	5	1	386	43	320	148	773	0	1,676	0	(21)	0	1,697	0
00-0000000.	00000...	BEAZLEY PTE LIMITED	SGP..		0	0	0	0	0	0	0	0	0	0	0	(9)	0	9	0
AA-3770442.	00000...	BODEGA INSURANCE COMPANY LTD	CYM..		3,905	0	0	1,986	53	2,852	288	3,779	0	8,958	0	0	0	8,958	14,653
AA-1560050.	00000...	BOILER INSPECTION & INS CO OF CANADA	CAN..		167	0	0	0	0	68	5	52	0	125	0	13	0	112	0
AA-1120361.	00000...	BRITISH & EUROPEAN REINSURANCE CO LTD	GBR..		0	145	28	40	25	0	0	0	0	238	0	0	0	238	0
AA-1320052.	00000...	CAISSE CENTRALE DE REASSURANCE	FRA..		1,377	42	8	87	0	901	0	601	0	1,639	0	280	0	1,359	0
AA-3191281.	00000...	CARE LTD	BMU..		6,618	0	0	1,735	239	5,510	1,071	4,702	0	13,257	0	0	0	13,257	11,068
AA-3190795.	00000...	CATALINA SAFETY REINS LIMITED	BMU..		0	0	0	0	1	2	1	0	0	4	0	0	0	4	0
AA-1120089.	00000...	CATALINA WORTHING INS LTD	GBR..		0	343	66	107	66	0	0	0	0	582	0	0	0	582	0
AA-1460018.	00000...	CATLIN RE SWITZERLAND LTD	CHE..		1,377	39	7	140	0	637	0	542	0	1,365	0	167	0	1,198	0
AA-9240020.	00000...	CHINA REINSURANCE (GROUP) CORP	CHN..		0	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-5760000.	00000...	CHINA TAIPING INS (SINGAPORE) PTE LTD	SGP..		(1)	9	2	0	0	0	0	0	0	11	0	9	0	2	0
AA-1320152.	00000...	CHUBB EUROPEAN GROUP SE	FRA..		129	0	0	0	0	53	6	6	0	65	0	25	0	40	0
AA-1121106.	00000...	CNA INSURANCE COMPANY LIMITED	GBR..		0	0	0	11	2	0	0	0	0	13	0	0	0	13	0

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3770463.	00000...	COMMAND INSURANCE COMPANY	CYM..		8,312	408	78	1,447	29	4,195	615	5,664	0	12,436	0	511	0	11,925	0
AA-0053453.	00000...	CONPHISEAL REINSURANCE LIMITED	TCA..		(4)	0	0	0	0	0	0	63	0	63	0	0	0	63	100
AA-1120191.	00000...	CONVEX INSURANCE UK LTD	GBR..		2,288	35	7	635	7	222	28	278	0	1,212	0	(82)	0	1,294	0
AA-3191400.	00000...	CONVEX RE LTD	BMU..		3,122	12	2	636	16	370	63	872	0	1,971	0	566	0	1,405	0
AA-1340129.	00000...	DARAG VERMOGENS UND VERWALTUNGS AG	DEU..		0	2	0	0	0	0	0	0	0	2	0	0	0	2	1
AA-3160039.	00000...	DISTINGUISHED RE LTD	BRB..		0	0	0	6,569	573	6,248	1,595	0	0	14,985	0	0	0	14,985	14,342
AA-1120495.	00000...	DOMINION INSURANCE CO., LTD	GBR..	4	0	12	2	35	0	0	0	0	0	49	0	0	0	49	0
AA-1560300.	00000...	ECONOMICAL MUTUAL INSURANCE COMPANY	CAN..		0	0	0	0	0	1	1	0	0	2	0	0	0	2	0
AA-0051779.	00000...	EMPLOYERS REINS COMPANY LIMITED	TCA..		(61)	0	0	134	36	504	272	0	0	946	0	0	0	946	1,720
AA-1124129.	00000...	ENDURANCE WORLDWIDE INS LTD	GBR..		753	55	11	96	1	160	11	251	0	585	0	152	0	433	0
00-0000000.	00000...	ERGO INSURANCE PTE LTD	SGP..		0	0	0	0	0	0	0	0	0	0	0	10	0	(10)	0
AA-1340240.	00000...	ERGO VERSICHERUNG AG	DEU..		0	13	2	2	0	0	0	0	0	17	0	0	0	17	2
AA-3194101.	00000...	EVEREST REINSURANCE (BERMUDA) LTD	BMU..		1,257	0	0	0	0	78	10	1,030	0	1,118	0	(312)	0	1,430	0
AA-3191289.	00000...	FIDELIS INSURANCE BERMUDA LTD	BMU..		570	0	0	0	0	14	1	0	0	15	0	(309)	0	324	0
AA-1120175.	00000...	FIDELIS UNDERWRITING LIMITED	GBR..		67	0	0	0	0	8	1	0	0	9	0	(13)	0	22	0
AA-3770152.	00000...	FIRST EMPLOYERS INSURANCE COMPANY SPC	CYM..		7,845	0	0	2,417	278	6,080	1,136	2,935	0	12,846	0	0	0	12,846	16,597
AA-3191386.	00000...	FLEMING REINSURANCE LTD	BMU..		(80)	0	0	354	80	911	302	0	0	1,647	0	0	0	1,647	5,086
AA-5340310.	00000...	GENERAL INS CORP OF INDIA	IND...		1,347	104	20	805	5	114	12	0	0	1,060	0	18	0	1,042	512
AA-1340145.	00000...	GENERAL REINSURANCE AG	DEU..		41	13	3	0	0	0	0	2	0	18	0	6	0	12	0
AA-3194163.	00000...	GIBBS HILL INS CO (SAC) LTD	BMU..		42	0	0	53	30	55	13	9	0	160	0	0	0	160	565
AA-5760035.	00000...	GREAT EASTERN GENERAL INS LTD	SGP..		8	47	9	18	0	0	0	2	0	76	0	25	0	51	0
AA-3191190.	00000...	HAMILTON RE LTD	BMU..		332	0	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-3190060.	00000...	HANNOVER RE (BERMUDA) LTD	BMU..		115	0	0	0	0	1	0	0	0	1	0	(30)	0	31	0
AA-5760023.	00000...	HARBOUR INS PTE LTD	SGP..		453	0	0	112	0	0	0	95	0	207	0	338	0	(131)	0
AA-1460150.	00000...	HARPER VERSICHERUNGS AG	CHE..		0	309	59	91	56	0	0	0	0	515	0	0	0	515	0
AA-1120982.	00000...	HCC INTERNATIONAL INS CO PLC	GBR..		82	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340106.	00000...	HDI GLOBAL SE	DEU..		56	2	0	5	0	0	0	0	0	7	0	36	0	(29)	0
AA-1460080.	00000...	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE..		74	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3610563.	00000...	HIGH PINES INSURANCE CORPORATION	KNA..		539	0	0	0	0	0	0	0	0	0	0	45	0	(45)	0
00-0000000.	00000...	IC CELL EZRA LIMITED	GGY..		0	12	2	0	0	0	0	0	0	14	0	0	0	14	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-5760001.	00000...	INDIA INTERNATIONAL INSURANCE PTE LTD	SGP..		0	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-3194107.	00000...	INSURE PAK, LTD	BMU..		15,639	0	0	4,555	527	3,229	865	8,187	0	17,363	0	0	0	17,363	11,609
AA-8310006.	00000...	KELVIN RE LIMITED	GGY..		243	0	0	0	1	21	2	0	0	24	0	0	0	24	20
AA-5420050.	00000...	KOREAN REINSURANCE COMPANY	KOR..		138	236	45	48	0	0	0	300	0	629	0	46	0	583	0
AA-1440060.	00000...	LANSFORSAKRINGSBOLAGENS A/B	SWE.		1	0	0	0	0	0	0	0	0	0	0	(3)	0	3	0
AA-1370048.	00000...	LIBERTY MUTUAL INSURANCE EUROPE SE	LUX..		1,191	24	5	44	3	15	4	581	0	676	0	99	0	577	0
AA-3190917.	00000...	LIBERTY SPECIALTY MARKETS BERMUDA LTD	BMU..		20	0	0	13	2	524	84	2	0	625	0	(3)	0	628	0
AA-1121276.	00000...	MARINE INSURANCE CO., LTD	GBR..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190829.	00000...	MARKEL BERMUDA LIMITED	BMU..		0	9	2	9	4	45	8	0	0	77	0	0	0	77	0
AA-3191303.	00000...	MAUMEE VALLEY RE LTD	BMU..		366	28	5	35	14	174	49	121	0	426	0	25	0	401	526
AA-1121410.	00000...	MITSUI SUMITOMO INS CO (EUROPE), LTD	GBR..		0	0	0	1	0	12	0	0	0	13	0	0	0	13	0
AA-1580085.	00000...	MITSUI SUMITOMO INSURANCE CO., LTD	JPN...	4	0	196	38	5,343	110	89	0	0	0	5,776	0	0	0	5,776	0
AA-1460019.	00000...	MS AMLIN AG	CHE..		3,693	192	37	520	24	947	84	1,374	0	3,178	0	70	0	3,108	0
AA-5760026.	00000...	MS FIRST CAPITAL INSURANCE LTD	SGP..		0	0	0	0	0	0	0	0	0	0	0	(19)	0	19	0
AA-3194200.	00000...	MS FRONTIER REINSURANCE LTD	BMU..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340165.	00000...	MUNCHENER RUCKVERSICHERUNGS-GES	DEU..		344,240	(24)	0	69,860	73	45,971	338	34,042	0	150,260	0	498	0	149,762	170,511
AA-1930680.	00000...	N.R.M.A. INSURANCE LIMITED	AUS..		0	18	3	0	0	0	0	0	0	21	0	0	0	21	0
AA-5310005.	00000...	NATIONALE BORG REINS N.V.	CUW.		31	0	0	35	0	197	0	61	0	293	0	1	0	292	0
AA-3770482.	00000...	NAVESINK INSURANCE CO SPC	CYM..		2,113	0	0	142	11	197	14	1,303	0	1,667	0	0	0	1,667	2,395
AA-3190891.	00000...	NEW AGE INSURANCE LTD	BMU..		8,615	428	82	4,784	9	7,231	543	3,465	0	16,542	0	458	0	16,084	17,943
AA-5760004.	00000...	NTUC INCOME INSURANCE CO-OPERATIVE LTD	SGP..		44	17	3	14	0	0	0	11	0	45	0	21	0	24	0
AA-0051331.	00000...	P.D.S. EXCESS REINSURANCE CO., LTD	TCA..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	117
AA-0051330.	00000...	P.D.S. REINSURANCE CO., LTD	TCA..		(1)	0	0	0	0	0	0	3	0	3	0	0	0	3	0
AA-5760006.	00000...	PARTNER REINS ASIA PTE LTD	SGP..		1,986	75	14	123	0	901	0	815	0	1,928	0	494	0	1,434	0
AA-1780078.	00000...	PARTNER REINSURANCE EUROPE SE	IRL....	4	2,303	3	1	406	9	2,276	1,211	1,143	0	5,049	0	456	0	4,593	29
AA-5320039.	00000...	PEAK REINSURANCE CO LTD	HKG..		388	17	3	24	0	0	0	158	0	202	0	67	0	135	0
00-0000000.	00000...	PT ASURANSI ASOKA MAS	IDN...		0	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
00-0000000.	00000...	PT ASURANSI ETIQA INTERNASIONAL IDN	IDN...		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191298.	00000...	QATAR REINSURANCE COMPANY LTD	BMU..		468	347	67	418	88	315	13	0	0	1,248	0	4	0	1,244	0
AA-5760009.	00000...	QBE INSURANCE (SINGAPORE) PTE LTD	SGP..		0	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1340004.	00000...	R+V VERSICHERUNG AG	DEU..		5,216	3,498	671	2,548	674	5,942	285	1,141	0	14,759	0	458	0	14,301	0
AA-3774146.	00000...	REMBRANDT SPC LTD	CYM..		3,574	0	0	0	6	1	16	0	0	23	0	0	0	23	1,140
AA-3614334.	00000...	RENAISSANCE REINSURANCE COMPANY, LIMITED	KNA..		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460023.	00000...	RENAISSANCERE EUROPE AG	CHE..		43	58	75	649	41	1,617	104	34	0	2,578	0	8	0	2,570	0
AA-1121270.	00000...	RIVER THAMES INSURANCE CO., LTD	GBR..	4	0	4	1	15	0	0	0	0	0	20	0	0	0	20	0
AA-3191256.	00000...	RIVERFRONT RE LTD	BMU..		11,660	0	0	0	0	0	0	0	0	0	0	196	0	(196)	0
AA-1120465.	00000...	RIVERSTONE INSURANCE (UK) LIMITED	GBR..		0	1	0	39	0	0	0	0	0	40	0	0	0	40	0
AA-1121275.	00000...	ROYAL & SUN ALLIANCE INSURANCE PLC	GBR..	4	397	0	0	0	0	0	0	127	0	127	0	130	0	(3)	0
AA-5420022.	00000...	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	KOR..		6	12	2	3	0	0	0	5	0	22	0	0	0	22	0
00-0000000.	00000...	SAMSUNG REINSURANCE PTE LTD	SGP..		781	20	4	50	0	0	0	340	0	414	0	137	0	277	0
00-0000000.	00000...	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	SGP..		346	3	1	27	0	150	0	149	0	330	0	41	0	289	0
AA-1320158.	00000...	SCOR SE	FRA..		216	(49)	0	16	1	74	6	0	0	48	0	5	0	43	32
AA-1464100.	00000...	SCOR SWITZERLAND AG	CHE..		0	0	0	0	4	9	5	0	0	18	0	0	0	18	0
AA-3190712.	00000...	SEG INSURANCE CO LTD	BMU..		609	0	0	50	10	172	64	293	0	589	0	0	0	589	1,289
AA-5760055.	00000...	SINGAPORE REINSURANCE CORP	SGP..		(2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1440076.	00000...	SIRIUS INTERNATIONAL INSURANCE CORP	SWE.		98	33	6	7	0	0	0	2	0	48	0	39	0	9	0
AA-3190894.	00000...	SNAP-ON SECURECORP INS CO LTD	BMU..		0	0	0	1,207	0	2,749	564	0	0	4,520	0	0	0	4,520	0
AA-1580110.	00000...	SOMPO JAPAN INSURANCE INC	JPN...	4	0	6	1	0	32	606	0	0	0	645	0	(1)	0	646	0
AA-5320005.	00000...	SOMPO JAPAN NIPPONKOA REINS CO LTD	HKG..		0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0
AA-1490005.	00000...	STARSTONE INSURANCE SE	LIE..		0	144	28	1,305	55	21	2	0	0	1,555	0	0	0	1,555	0
AA-3191330.	00000...	SWBC RE, LTD	BMU..		2	0	0	0	0	1	0	7	0	8	0	0	0	8	0
00-0000000.	00000...	SWISS RE ASIA PTE LTD	SGP..		7,325	184	35	2,896	0	0	0	2,415	0	5,530	0	46	0	5,484	0
AA-1370021.	00000...	SWISS RE EUROPE SA	LUX...		3,182	49	9	2,796	93	1,258	130	2,053	0	6,388	0	1,999	0	4,389	0
AA-1460146.	00000...	SWISS REINSURANCE CO	CHE..	4	54	864	166	5,289	633	3,505	265	0	0	10,722	0	1,407	0	9,315	0
AA-5324100.	00000...	TAIPING REINSURANCE CO LTD	HKG..		15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0055497.	00000...	TALLGRASS II REINS CO LTD	TCA..		67	0	0	6	0	0	0	0	0	6	0	0	0	6	1,513
AA-0052910.	00000...	TALLGRASS INSURANCE COMPANY LIMITED	TCA..		36,330	3,715	713	14	0	0	0	5,105	0	9,547	0	13,695	0	(4,148)	0
AA-1340218.	00000...	TELA VERSICHERUNG AG	DEU..	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190295.	00000...	THOROUGHBRED INTERNATIONAL INS. CO., LTD	BMU..		4,833	558	107	193	2	175	2	2,520	0	3,557	0	1,096	0	2,461	0
AA-5760005.	00000...	TOKIO MARINE INSURANCE SINGAPORE LTD	SGP..		36	0	0	0	0	0	0	6	0	6	0	57	0	(51)	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-5780001.	00000...	TOKIO MARINE SAFETY INS (THAILAND) PBLC	THA..		0	0	0	0	0	0	0	0	0	0	0	5	0	(5)	0
AA-0057223.	00000...	TOWNE AUTO REINSURANCE LTD	TCA..		(1)	0	0	0	0	0	0	116	0	116	0	0	0	116	178
AA-1120077.	00000...	TRANSFERCOM LIMITED	GBR..	4	0	0	0	174	0	597	0	0	0	771	0	0	0	771	0
AA-3190066.	00000...	TRICOR CO., LTD	BMU..		(3)	6	1	0	0	0	0	460	0	467	0	14	0	453	0
AA-0040100.	00000...	UNITED STATES INDEMNITY & CASUALTY CO.,	VGB..		0	0	0	0	0	3	1	0	0	4	0	0	0	4	97
AA-3190580.	00000...	UNIVERSAL RE-INSURANCE COMPANY LTD	BMU..		3,999	0	0	170	41	853	193	2,008	0	3,265	0	0	0	3,265	10,720
AA-3770355.	00000...	VICTUS INSURANCE COMPANY, LTD	CYM..		0	5	1	277	34	1,654	61	0	0	2,032	0	0	0	2,032	0
AA-1340255.	00000...	WURTTEMBERGISCHE VERSICHERUNG AG	DEU..	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3191315.	00000...	XL BERMUDA LTD	BMU..		(494)	74	189	1,446	137	4,388	1,037	69	0	7,340	0	68	0	7,272	0
AA-1780123.	00000...	XL INSURANCE COMPANY SE	IRL...		105	18	3	8	0	0	0	7	0	36	0	122	0	(86)	0
AA-1780072.	00000...	XL RE EUROPE SE	IRL...		2,724	37	7	651	74	1,116	219	1,356	0	3,460	0	711	0	2,749	0
2699999.		Total Unauthorized Other Non-U.S. Insurers			529,046	12,746	2,696	128,264	6,301	130,646	14,461	114,062	0	409,176	0	25,449	0	383,727	302,638
2899999.		Total Unauthorized Excluding Protected Cells			580,843	14,767	3,083	140,525	7,525	146,808	17,757	135,976	0	466,441	0	30,433	0	436,008	332,602
Certified Other Non-U.S. Insurers																			
CR-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD	BMU..		132	0	0	3	0	59	7	3	0	72	0	(5)	0	77	0
CR-1340125	00000...	HANNOVER RUECK SE	DEU..		133,905	5,447	0	17,082	4,044	148,513	30,795	60,248	0	266,129	0	15,398	0	250,731	0
CR-3190917	00000...	LIBERTY SPECIALTY MARKETS BERMUDA LTD	BMU..		1,098	0	0	0	0	237	37	700	0	974	0	782	0	192	0
CR-1460023	00000...	RENAISSANCERE EUROPE AG	CHE..		649	332	0	1,865	51	5,823	382	540	0	8,993	0	105	0	8,888	3,182
CR-1460146	00000...	SWISS REINSURANCE CO	CHE..		7,093	0	0	0	15	1,885	216	2,705	0	4,821	0	1,207	0	3,614	0
CR-3191315	00000...	XL BERMUDA LTD	BMU..		19,967	912	0	0	177	5,990	1,114	6,361	0	14,554	0	4,056	0	10,498	0
4099999.		Total Certified Other Non-U.S. Insurers			162,844	6,691	0	18,950	4,287	162,507	32,551	70,557	0	295,543	0	21,543	0	274,000	3,182
4299999.		Total Certified Excluding Protected Cells			162,844	6,691	0	18,950	4,287	162,507	32,551	70,557	0	295,543	0	21,543	0	274,000	3,182
5799999.		Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells			1,885,500	106,020	20,935	676,722	76,924	1,491,333	262,910	688,501	0	3,323,345	0	178,445	0	3,144,900	571,593
9999999.		Totals (Sum of 5799999 and 5899999)			1,885,500	106,020	20,935	676,722	76,924	1,491,333	262,910	688,501	0	3,323,345	0	178,445	0	3,144,900	571,593

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Non-Pool - Other																	
13-1935920.	GREAT AMERICAN LIFE INS. CO	0	0	0	0	2,364	997	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
73-0556513.	MID-CONTINENT CASUALTY CO	0	0	0	0	3	10,798	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34-1607395.	NATIONAL INTERSTATE INSURANCE CO	0	0	0	0	162	2,406	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA	0	0	0	0	(416)	44,565	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	2,113	58,766	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	2,113	58,766	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-Other (Non-U.S.) - Other																	
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468	0	0	0	0	2	487	0	489	586	2	584	0	584	3	0	28
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other	0	0	XXX	0	2	487	0	489	586	2	584	0	584	XXX	0	28
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total	0	0	XXX	0	2	487	0	489	586	2	584	0	584	XXX	0	28
0899999.	Total Authorized Affiliates	0	0	XXX	0	2,115	59,253	0	489	586	2	584	0	584	XXX	0	28
Authorized Other U.S. Unaffiliated Insurers																	
59-1362150.	ACCREDITED SURETY & CAS CO INC	0	0	0	36,575	26,270	0	0	26,270	31,524	2,093	29,431	29,431	0	4	1,472	0
95-2371728.	ACE AMERICAN INSURANCE CO	0	0	0	0	7	29	0	36	43	7	36	0	36	2	0	1
06-6032187.	ACE FIRE UNDERWRITERS INS CO	0	0	0	0	0	472	0	472	566	0	566	0	566	2	0	23
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO	0	2	0001	0	2	73	0	75	90	0	90	2	88	2	0	4
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY	0	0	0	0	0	134	0	134	161	0	161	0	161	6	0	23
95-3187355.	ALLIANZ GLOBAL RISKS US INSURANCE CO	0	0	0	0	(251)	274	0	23	28	(251)	279	0	279	2	0	11
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA	0	0	0	0	0	25	0	25	30	0	30	0	30	2	0	1
94-6078058.	ALLIANZ REINS AMERICA INC	0	0	0	0	0	1,315	263	1,052	1,262	0	1,262	0	1,262	2	0	52
06-1182357.	ALLIED WORLD INSURANCE COMPANY	0	0	0	0	27,752	31,625	50	59,327	71,193	27,752	43,441	0	43,441	4	0	2,302
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY	0	0	0	238	137	0	0	137	164	0	164	164	0	3	8	0
36-0719665.	ALLSTATE INSURANCE COMPANY	0	0	0	0	0	2,845	569	2,276	2,731	0	2,731	0	2,731	2	0	112
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	0	0	0	(51)	649	0	598	718	(51)	769	0	769	3	0	37
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP	0	0	0	0	0	9	0	9	11	0	11	0	11	2	0	0
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL	0	0	0	0	0	18	0	18	22	0	22	0	22	3	0	1
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY	0	0	0	0	0	835	0	835	1,002	0	1,002	0	1,002	3	0	48
58-1529575.	AMERICAN SECURITY INS CO	0	0	0	0	0	23	0	23	28	0	28	0	28	3	0	1

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
35-0145400.	AMERICAN STATES INSURANCE COMPANY	0	0	0	0	0	59	12	47	57	0	57	0	57	3	0	3
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY	0	0	0	0	0	2,253	0	2,253	2,704	0	2,704	0	2,704	2	0	111
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY	0	0	0	0	0	867	0	867	1,040	0	1,040	0	1,040	3	0	50
43-0990710.	ARCH INSURANCE COMPANY	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
06-1430254.	ARCH REINSURANCE COMPANY	0	0	0	0	873	25,283	0	26,156	31,387	873	30,514	0	30,514	3	0	1,465
94-1390273.	ARGONAUT INSURANCE COMPANY	0	0	0	0	0	461	92	369	443	0	443	0	443	4	0	23
75-2344200.	ASPEN AMERICAN INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
51-0434766.	AXIS REINSURANCE COMPANY	0	0	0	13,343	17,461	47,659	6	65,114	78,137	4,118	74,019	13,343	60,676	3	640	2,912
23-1502700.	BEDIVERE INSURANCE COMPANY	0	0	0	0	0	3,887	777	3,110	3,732	0	3,732	0	3,732	6	0	522
47-0574325.	BERKLEY INSURANCE CO	0	0	0	0	11,532	108,390	293	119,629	143,555	11,532	132,023	0	132,023	3	0	6,337
43-1432586.	BERKLEY REGIONAL INS. CO	0	0	0	0	0	101	0	101	121	0	121	0	121	3	0	6
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INS CO	0	0	0	0	0	35	7	28	34	0	34	0	34	2	0	1
06-6105395.	CENTURY INDEMNITY COMPANY	0	0	0	0	0	6,542	4	6,538	7,845	0	7,845	0	7,845	6	0	1,098
39-0712210.	CHURCH MUTUAL INSURANCE CO	0	0	0	0	(15)	41	0	26	31	(15)	46	0	46	3	0	2
31-0542366.	CINCINNATI INSURANCE COMPANY	0	0	0	0	754	694	0	1,448	1,738	754	984	0	984	3	0	47
52-0266645.	CLARENDON NATIONAL INSURANCE COMPANY	0	0	0	0	0	470	94	376	451	0	451	0	451	6	0	63
36-2994662.	COLISEUM REINSURANCE COMPANY	0	0	0	0	0	259	2	257	309	0	309	0	309	6	0	43
36-2114545.	CONTINENTAL CASUALTY COMPANY	0	0	0	0	2	3,817	763	3,056	3,667	2	3,665	0	3,665	3	0	176
13-5010440.	CONTINENTAL INSURANCE COMPANY	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
63-0329091.	EMC PROPERTY & CASUALTY INS. CO	0	0	0	0	0	71	14	57	68	0	68	0	68	3	0	3
39-0264050.	EMPLOYERS INSURANCE CO. OF WAUSAU	0	0	0	0	0	2,074	0	2,074	2,489	0	2,489	0	2,489	3	0	119
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY	0	0	0	0	0	266	0	266	319	0	319	0	319	3	0	15
35-2293075.	ENDURANCE ASSURANCE CORPORATION	0	467	0002	0	3,733	17,408	0	21,141	25,369	3,266	22,103	467	21,636	3	22	1,039
25-6038677.	ERIE INSURANCE EXCHANGE	0	0	0	0	22	0	0	22	26	26	0	0	0	2	0	0
22-2005057.	EVEREST REINSURANCE COMPANY	0	0	0	0	48,576	153,713	45	202,244	242,693	48,576	194,117	0	194,117	3	0	9,318
05-0316605.	FACTORY MUTUAL INSURANCE CO	0	0	0	0	59	1,294	0	1,353	1,624	59	1,565	0	1,565	3	0	75
13-1963496.	FEDERAL INSURANCE CO	0	0	0	0	0	101	0	101	121	0	121	0	121	2	0	5
94-1610280.	FIREMAN'S FUND INSURANCE CO	0	0	0	0	0	204	1	203	244	0	244	0	244	2	0	10
43-1898350.	FLETCHER REINSURANCE COMPANY	0	0	0	0	0	819	0	819	983	0	983	0	983	6	0	138

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
75-1588101.	GEICO GENERAL INS COMPANY	0	0	0	0	0	39	0	39	47	0	47	0	47	2	0	2
13-2673100.	GENERAL REINSURANCE CORPORATION	0	0	0	0	7,841	66,568	15	74,394	89,273	7,841	81,432	0	81,432	2	0	3,339
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO	0	0	0	0	0	20	4	16	19	0	19	0	19	2	0	1
23-2745904.	GREYSTONE INSURANCE COMPANY	0	0	0	0	0	76	0	76	91	0	91	0	91	3	0	4
13-5129825.	HANOVER INSURANCE CO	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
06-0383750.	HARTFORD FIRE INSURANCE CO	0	0	0	0	2	569	0	571	685	2	683	0	683	3	0	33
06-0384680.	HARTFORD STEAM BOILER I & I CO	0	0	0	0	889	35,009	0	35,898	43,078	889	42,189	0	42,189	1	0	1,519
13-5150451.	HUDSON INSURANCE CO	0	0	0	0	(11)	983	0	972	1,166	(11)	1,177	0	1,177	3	0	57
23-0723970.	INSURANCE CO. OF NORTH AMERICA	0	0	0	0	0	3,018	604	2,414	2,897	0	2,897	0	2,897	2	0	119
95-2769232.	INSURANCE CO. OF THE WEST	0	0	0	0	0	2	0	2	2	0	2	0	2	3	0	0
04-1543470.	LIBERTY MUTUAL INSURANCE CO	0	0	0	0	395	0	0	395	474	424	50	0	50	3	0	2
22-2053189.	LM PROPERTY & CASUALTY INS. CO	0	0	0	0	0	116	0	116	139	0	139	0	139	3	0	7
36-3347420.	MAPFRE INSURANCE COMPANY	0	0	0	0	0	33	0	33	40	0	40	0	40	3	0	2
06-1481194.	MARKEL GLOBAL REINSURANCE CO	0	0	0	0	22	12,739	0	12,761	15,313	22	15,291	0	15,291	3	0	734
36-3101262.	MARKEL INSURANCE COMPANY	0	0	0	0	386	3,166	0	3,552	4,262	386	3,876	0	3,876	3	0	186
04-2482364.	METROMILE INSURANCE COMPANY	0	0	0	0	0	121	24	97	116	0	116	0	116	6	0	16
36-1475332.	MIDSTATES REINSURANCE CORPORATION	0	0	0	0	0	3	0	3	4	0	4	0	4	6	0	1
31-0978280.	MIDWESTERN INDEMNITY CO	0	0	0	0	0	70	0	70	84	0	84	0	84	3	0	4
22-3818012.	MITSUI SUMITOMO INS. CO. OF AMERICA	0	0	0	0	0	5	0	5	6	0	6	0	6	3	0	0
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC	0	0	0	0	98	8,674	1	8,771	10,526	98	10,428	0	10,428	3	0	501
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	0	0	0	0	0	45	1	44	53	0	53	0	53	4	0	3
13-4924125.	MUNICH REINSURANCE AMERICA, INC	0	0	0	0	9,197	155,478	3	164,672	197,606	9,197	188,409	0	188,409	2	0	7,725
38-0865250.	NATIONAL CASUALTY CO	0	0	0	0	0	51	10	41	49	0	49	0	49	3	0	2
47-0355979.	NATIONAL INDEMNITY CO	0	0	0	0	29	2,179	0	2,208	2,650	29	2,621	0	2,621	2	0	107
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO	0	0	0	0	144	2,408	482	2,070	2,484	144	2,340	0	2,340	3	0	112
13-3138390.	NAVIGATORS INSURANCE CO	0	0	0	0	4	2	0	6	7	4	3	0	3	3	0	0
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION	0	0	0	0	0	1,652	5	1,647	1,976	0	1,976	0	1,976	6	0	277
13-3440360.	NORTH AMERICAN ELITE INS. CO	0	0	0	0	0	4	0	4	5	0	5	0	5	2	0	0
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO	0	0	0	0	0	162	0	162	194	0	194	0	194	2	0	8

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
47-0698507.	ODYSSEY REINSURANCE COMPANY	0	0	0	0	1,519	47,761	1	49,279	59,135	1,519	57,616	0	57,616	4	0	3,054
31-0396250.	OHIO CASUALTY INSURANCE CO	0	0	0	0	0	64,811	0	64,811	77,773	0	77,773	0	77,773	3	0	3,733
34-0438190.	OHIO FARMERS INSURANCE CO	0	0	0	0	0	3	0	3	4	0	4	0	4	3	0	0
25-0410420.	OLD REPUBLIC INSURANCE CO	0	0	0	0	0	3,122	3	3,119	3,743	0	3,743	0	3,743	3	0	180
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S	0	0	0	0	5,896	32,869	0	38,765	46,518	5,896	40,622	0	40,622	3	0	1,950
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY	0	0	0	0	0	69	0	69	83	0	83	0	83	3	0	4
00-0000000.	PHILADELPHIA REINSURANCE CORPORATION	0	0	0	0	0	1,001	200	801	961	0	961	0	961	6	0	135
06-0303275.	PHOENIX INSURANCE CO	0	0	0	0	0	1,169	8	1,161	1,393	0	1,393	0	1,393	2	0	57
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO	0	0	0	0	0	699	140	559	671	0	671	0	671	6	0	94
13-1188550.	PUBLIC SERVICE INSURANCE CO	0	0	0	0	0	96	0	96	115	0	115	0	115	6	0	16
23-1641984.	QBE REINSURANCE CORPORATION	0	0	0	0	14,319	67,703	0	82,022	98,426	14,319	84,107	0	84,107	3	0	4,037
23-1740414.	R&Q REINSURANCE COMPANY	0	0	0	0	0	1,979	396	1,583	1,900	0	1,900	0	1,900	6	0	266
41-0451140.	RELIASTAR LIFE INSURANCE CO	0	0	0	0	0	48	0	48	58	0	58	0	58	3	0	3
52-1952955.	RENAISSANCE REINSURANCE US INC	0	0	0	0	95,473	47,238	9	142,702	171,242	95,473	75,769	0	75,769	3	0	3,637
43-1235868.	RGA REINS COMPANY	0	0	0	0	0	16	0	16	19	0	19	0	19	2	0	1
16-0366830.	RSUI INDEMNITY COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION	0	0	0	0	651	8,146	0	8,797	10,556	651	9,905	0	9,905	3	0	475
75-1444207.	SCOR REINSURANCE CO	0	0	0	0	4,596	40,119	14	44,701	53,642	4,596	49,046	0	49,046	2	0	2,011
13-2941133.	SENECA INSURANCE CO. INCORPORATED	0	0	0	0	0	1	0	1	1	0	1	0	1	4	0	0
39-0333950.	SENTRY INSURANCE A MUTUAL CO	0	0	0	0	0	16	0	16	19	0	19	0	19	2	0	1
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY	0	0	0	0	2,858	8,856	46	11,668	14,002	2,858	11,144	0	11,144	4	0	591
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO	0	0	0	0	109	2,589	518	2,180	2,616	109	2,507	0	2,507	2	0	103
75-1670124.	STARR INDEMNITY & LIABILITY CO	0	0	0	0	0	1,162	232	930	1,116	0	1,116	0	1,116	3	0	54
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC	0	0	0	0	0	168	0	168	202	0	202	0	202	2	0	8
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION	0	0	0	0	39,766	228,644	6	268,404	322,085	39,766	282,319	0	282,319	2	0	11,575
94-1517098.	TIG INSURANCE CO	0	0	0	0	0	1,714	343	1,371	1,645	0	1,645	0	1,645	6	0	230
13-2918573.	TOA REINSURANCE CO. OF AMERICA	0	0	0	0	2,143	70,059	0	72,202	86,642	2,143	84,499	0	84,499	3	0	4,056
13-4032666.	TOKIO MARINE AMERICA INS CO	0	0	0	0	0	924	0	924	1,109	0	1,109	0	1,109	3	0	53
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY	0	0	0	0	0	26	0	26	31	0	31	0	31	6	0	4

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-5616275.	TRANSATLANTIC REINSURANCE CO	0	0	0	0	9,682	174,525	5	184,202	221,042	9,682	211,360	0	211,360	3	0	10,145
06-0566050.	TRAVELERS INDEMNITY CO	0	0	0	0	0	1,020	4	1,016	1,219	0	1,219	0	1,219	2	0	50
36-3186541.	VIRGINIA SURETY COMPANY, INC	0	0	0	0	0	2,117	0	2,117	2,540	0	2,540	0	2,540	3	0	122
48-0921045.	WESTPORT INSURANCE CORPORATION	0	0	0	0	28	2,209	0	2,237	2,684	28	2,656	0	2,656	2	0	109
13-3787296.	X. L. INSURANCE CO. OF NEW YORK	0	0	0	0	5	0	0	5	6	6	0	0	0	2	0	0
13-1290712.	X.L. REINSURANCE AMERICA INC	0	0	0	0	46,530	67,705	3	114,232	137,078	46,530	90,548	0	90,548	2	0	3,712
95-1651549.	ZENITH INSURANCE CO	0	0	0	0	0	14	3	11	13	0	13	0	13	4	0	1
36-4233459.	ZURICH AMERICAN INSURANCE CO	0	0	0	0	0	283	0	283	340	0	340	0	340	2	0	14
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	0	469	XXX	50,156	379,434	1,587,177	6,072	1,960,539	2,352,647	341,342	2,011,305	43,407	1,967,897	XXX	2,142	91,441
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS	0	0	0	0	0	15	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION	0	0	0	0	0	132,945	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND	0	0	0	0	0	20	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND	0	0	0	0	8	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	INDIANA MINE SUBSIDENCE FUND	0	0	0	0	1	3	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND	0	0	0	0	0	4	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	0	0	0	0	0	3,453	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991423.	MINNESOTA WORKERS COMPENSATION	0	0	0	0	(92)	4,428	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND	0	0	0	0	0	176	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY	0	0	0	0	(1)	493	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	OHIO MINE SUBSIDENCE FUND	0	0	0	0	(2)	2	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY	0	0	0	0	0	4	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	WEST VIRGINIA MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	0	0	XXX	0	(86)	141,543	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995081.	AGENCY MANAGERS LIMITED	0	0	0	0	0	30	6	24	29	0	29	0	29	3	0	1

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I	0	0	0	0	0	14	0	14	17	0	17	0	17	3	0	1
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II	0	0	0	0	0	9	0	9	11	0	11	0	11	3	0	1
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE	0	0	0	0	0	11	0	11	13	0	13	0	13	3	0	1
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE	0	0	0	0	0	8	0	8	10	0	10	0	10	3	0	0
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN	0	0	0	0	0	19,227	3,845	15,382	18,458	0	18,458	0	18,458	3	0	886
AA-9995052.	EXCISE BOND UNDERWRITERS	0	0	0	0	0	19	0	19	23	0	23	0	23	3	0	1
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION	0	0	0	0	0	4,060	812	3,248	3,898	0	3,898	0	3,898	3	0	187
AA-9991443.	TENNESSEE WORKERS COMP	0	0	0	0	0	10	0	10	12	0	12	0	12	3	0	1
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP	0	0	0	0	0	242	0	242	290	0	290	0	290	3	0	14
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	0	0	XXX	0	0	23,630	4,663	18,967	22,760	0	22,760	0	22,760	XXX	0	1,092
Authorized Other Non-U.S. Insurers																	
AA-3194168.	ASPEN BERMUDA LIMITED	0	0	0	0	14	96	0	110	132	14	118	0	118	4	0	6
AA-1120337.	ASPEN INSURANCE UK LIMITED	0	0	0	0	2,279	38,447	0	40,726	48,871	2,279	46,592	0	46,592	4	0	2,469
AA-3194139.	AXIS SPECIALTY LIMITED	0	0	0	0	238	172	0	410	492	238	254	0	254	3	0	12
AA-1120355.	CX REINSURANCE COMPANY LIMITED	0	0	0	0	5	0	0	5	6	6	0	0	0	6	0	0
AA-3194122.	DAVINCI REINSURANCE LTD	0	0	0	0	0	1	0	1	1	0	1	0	1	3	0	0
AA-3194130.	ENDURANCE SPECIALTY INSURANCE LTD	0	13	0003	0	13	617	0	630	756	0	756	13	743	3	1	36
AA-1340125.	HANNOVER RUECK SE	0	0	0	0	1,555	90,907	88	92,374	110,848	1,555	109,293	0	109,293	2	0	4,481
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD	0	0	0	0	33	122	0	155	186	33	153	0	153	4	0	8
AA-1122000.	LLOYD'S OF LONDON	0	0	0	0	0	2,934	587	2,347	2,817	0	2,817	0	2,817	3	0	135
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033	0	0	0	0	1,820	44,137	1	45,956	55,147	1,820	53,327	0	53,327	3	0	2,560
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382	0	0	0	0	10	492	98	404	484	10	474	0	474	3	0	23
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435	0	0	0	0	97	2,340	0	2,437	2,924	97	2,827	0	2,827	3	0	136
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457	0	0	0	0	2	0	0	2	2	2	0	0	0	3	0	0
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510	0	0	0	0	22	1,236	0	1,258	1,509	22	1,487	0	1,487	3	0	71
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566	0	0	0	0	(52)	325	0	273	328	(52)	380	0	380	3	0	18
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609	0	0	0	0	36	1,068	0	1,104	1,325	36	1,289	0	1,289	3	0	62
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623	0	0	0	0	43	341	0	384	461	43	418	0	418	3	0	20
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727	0	0	0	0	(109)	533	0	424	508	(109)	617	0	617	3	0	30

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780	0	0	0	0	86	625	0	711	853	86	767	0	767	3	0	37
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958	0	0	0	0	39	96	0	135	162	39	123	0	123	3	0	6
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003	0	0	0	0	0	30	0	30	36	0	36	0	36	3	0	2
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036	0	0	0	0	4	47	0	51	61	4	57	0	57	3	0	3
AA-1127084.	LLOYD'S SYNDICATE NUMBER 1084	0	0	0	0	464	5,167	0	5,631	6,757	464	6,293	0	6,293	3	0	302
AA-1120105.	LLOYD'S SYNDICATE NUMBER 1110	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183	0	0	0	0	242	1,201	0	1,443	1,731	242	1,489	0	1,489	3	0	71
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200	0	0	0	0	30	120	0	150	180	30	150	0	150	3	0	7
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206	0	0	0	0	2	130	0	132	158	2	156	0	156	3	0	8
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221	0	0	0	0	2	76	15	63	75	2	73	0	73	3	0	4
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225	0	0	0	0	4	43	0	47	56	4	52	0	52	3	0	3
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274	0	0	0	0	19	179	0	198	238	19	219	0	219	3	0	10
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301	0	0	0	0	(4)	40	0	36	43	(4)	47	0	47	3	0	2
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414	0	0	0	0	52	661	0	713	856	52	804	0	804	3	0	39
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458	0	0	0	0	67	1,078	0	1,145	1,374	67	1,307	0	1,307	3	0	63
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686	0	0	0	0	16	1,997	0	2,013	2,416	16	2,400	0	2,400	3	0	115
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729	0	0	0	0	3	21	0	24	29	3	26	0	26	3	0	1
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856	0	0	0	0	(27)	47	0	20	24	(27)	51	0	51	3	0	2
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861	0	0	0	0	41	896	0	937	1,124	41	1,083	0	1,083	3	0	52
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880	0	0	0	0	(28)	85	0	57	68	(28)	96	0	96	3	0	5
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882	0	0	0	0	2	30	0	32	38	2	36	0	36	3	0	2
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120131.	LLOYD'S SYNDICATE NUMBER 1897	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120083.	LLOYD'S SYNDICATE NUMBER 1910	0	0	0	0	135	236	0	371	445	135	310	0	310	3	0	15
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919	0	0	0	0	(5)	5	0	0	0	(5)	5	0	5	3	0	0
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945	0	0	0	0	37	266	0	303	364	37	327	0	327	3	0	16
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955	0	0	0	0	255	1,236	0	1,491	1,789	255	1,534	0	1,534	3	0	74
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120106.	LLOYD'S SYNDICATE NUMBER 1969	0	0	0	0	(6)	75	0	69	83	(6)	89	0	89	3	0	4
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001	0	0	0	0	1,022	6,275	0	7,297	8,756	1,022	7,734	0	7,734	3	0	371
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003	0	0	0	0	2,765	23,681	5	26,441	31,729	2,765	28,964	0	28,964	3	0	1,390
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007	0	0	0	0	(5)	3,339	0	3,334	4,001	(5)	4,006	0	4,006	3	0	192
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010	0	0	0	0	107	1,000	0	1,107	1,328	107	1,221	0	1,221	3	0	59
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012	0	0	0	0	(1)	11	0	10	12	(1)	13	0	13	3	0	1
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014	0	0	0	0	12	910	0	922	1,106	12	1,094	0	1,094	3	0	53
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088	0	0	0	0	0	15	0	15	18	0	18	0	18	3	0	1
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121	0	0	0	0	(5)	798	1	792	951	(5)	956	0	956	3	0	46
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357	0	0	0	0	(80)	804	0	724	869	(80)	949	0	949	3	0	46
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488	0	0	0	0	3	64	0	67	80	3	77	0	77	3	0	4
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623	0	0	0	0	197	1,553	0	1,750	2,100	197	1,903	0	1,903	3	0	91
AA-1120182.	LLOYD'S SYNDICATE NUMBER 2689	0	0	0	0	0	117	0	117	140	0	140	0	140	3	0	7
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791	0	0	0	0	(222)	3,915	0	3,693	4,432	(222)	4,654	0	4,654	3	0	223
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987	0	0	0	0	79	4,729	0	4,808	5,769	79	5,690	0	5,690	3	0	273
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988	0	0	0	0	22	68	0	90	108	22	86	0	86	3	0	4
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000	0	0	0	0	(85)	1,064	0	979	1,175	(85)	1,260	0	1,260	3	0	60
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210	0	0	0	0	0	24	0	24	29	0	29	0	29	3	0	1
AA-1120184.	LLOYD'S SYNDICATE NUMBER 3268	0	0	0	0	19	60	0	79	95	19	76	0	76	3	0	4
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334	0	0	0	0	0	54	0	54	65	0	65	0	65	3	0	3
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623	0	0	0	0	34	64	0	98	118	34	84	0	84	3	0	4
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624	0	0	0	0	0	1,122	0	1,122	1,346	0	1,346	0	1,346	3	0	65
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902	0	0	0	0	0	341	68	273	327	0	327	0	327	3	0	16
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000	0	0	0	0	240	265	0	505	606	240	366	0	366	3	0	18
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020	0	0	0	0	18	721	0	739	887	18	869	0	869	3	0	42
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141	0	0	0	0	1	6	0	7	8	1	7	0	7	3	0	0
AA-1120067.	LLOYD'S SYNDICATE NUMBER 4242	0	0	0	0	(17)	67	0	50	60	(17)	77	0	77	3	0	4
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444	0	0	0	0	490	9,186	1	9,675	11,610	490	11,120	0	11,120	3	0	534

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472	0	0	0	0	19	13,531	2	13,548	16,258	19	16,239	0	16,239	3	0	779
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711	0	0	0	0	11	709	0	720	864	11	853	0	853	3	0	41
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151	0	0	0	0	12	13	0	25	30	12	18	0	18	3	0	1
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678	0	0	0	0	97	725	0	822	986	97	889	0	889	3	0	43
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886	0	0	0	0	537	1,958	0	2,495	2,994	537	2,457	0	2,457	3	0	118
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A	0	0	0	0	176	402	0	578	694	176	518	0	518	3	0	25
AA-3190829.	MARKEL BERMUDA LIMITED	0	0	0	0	4,387	61,105	0	65,492	78,590	4,387	74,203	0	74,203	3	0	3,562
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD	0	0	0	0	1	319	0	320	384	1	383	0	383	3	0	18
AA-3190686.	PARTNER REINSURANCE CO., LTD	0	0	0	0	(23)	133	0	110	132	(23)	155	0	155	3	0	7
AA-3190339.	RENAISSANCE REINSURANCE, LTD	0	0	0	0	344	3,414	0	3,758	4,510	344	4,166	0	4,166	3	0	200
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD	0	1,455	0004	0	2,737	7,062	0	9,799	11,759	1,282	10,477	1,455	9,022	3	70	433
AA-3190870.	VALIDUS REINSURANCE LTD	0	0	0	0	(100)	288	0	188	226	(100)	326	0	326	3	0	16
1299999.	Total Authorized Other Non-U.S. Insurers	0	1,468	XXX	0	20,228	348,067	869	367,426	440,912	18,761	422,150	1,468	420,682	XXX	70	19,662
1499999.	Total Authorized Excluding Protected Cells	0	1,937	XXX	50,156	401,691	2,159,670	11,604	2,347,421	2,816,905	360,106	2,456,799	44,875	2,411,924	XXX	2,213	112,224
Unauthorized Affiliates-U.S. Non-Pool - Other																	
59-3269531.	BRIDGEFIELD CASUALTY INS CO	0	0	0	0	186	2,247	2,247	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	186	2,247	2,247	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	186	2,247	2,247	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190529.	GAI INSURANCE CO., LTD	0	1,475	0005	0	3,409	0	0	3,409	4,091	4,091	0	0	0	6	0	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	1,475	XXX	0	3,409	0	0	3,409	4,091	4,091	0	0	0	XXX	0	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	1,475	XXX	0	3,409	0	0	3,409	4,091	4,091	0	0	0	XXX	0	0
2299999.	Total Unauthorized Affiliates	0	1,475	XXX	0	3,595	2,247	2,247	3,409	4,091	4,091	0	0	0	XXX	0	0
Unauthorized Other U.S. Unaffiliated Insurers																	
90-0774320.	AHRMA EXCHANGE	0	0	0	7,367	7,944	0	0	7,944	9,533	577	8,956	7,367	1,589	6	368	222
03-0335958.	ASAE INSURANCE COMPANY	0	0	0	0	4,008	0	0	4,008	4,810	4,810	0	0	0	6	0	0
83-2911972.	BSA SERIES OF FORTRESS INS	0	0	0	0	1,679	0	0	1,679	2,015	2,015	0	0	0	6	0	0
47-2656139.	CANNON INSURANCE COMPANY	0	0	0	0	1,304	0	0	1,304	1,565	1,565	0	0	0	6	0	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT	0	1,014	0006	0	385	0	0	385	462	185	277	277	0	6	14	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
27-4684109.	CONSTITUTION INS CO LLC	0	0	0	0	1,045	0	0	1,045	1,254	1,254	0	0	0	6	0	0
36-2950161.	EVANSTON INSURANCE COMPANY	0	0	0	0	(10)	563	553	0	0	(10)	10	0	10	3	0	0
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD	0	0	0	0	0	172	172	709	851	0	851	0	851	3	0	41
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO	0	0	0	0	0	0	0	4	5	0	5	0	5	2	0	0
27-1731029.	HAMPTON SOULES INSURANCE COMPANY	0	0	0	0	17	87	87	17	20	17	3	0	3	6	0	0
45-4358535.	HARVEST REINS SERVICES INC	0	0	0	0	0	2	2	0	0	0	0	0	0	6	0	0
74-1296673.	HIGHLANDS INSURANCE CO	0	0	0	0	0	84	84	0	0	0	0	0	0	6	0	0
74-2195939.	HOUSTON CASUALTY CO	0	0	0	0	159	275	275	241	289	159	130	0	130	3	0	6
58-1806189.	INFINITY STANDARD INSURANCE CO	0	0	0	0	0	600	600	0	0	0	0	0	0	3	0	0
13-5339725.	INSURANCE CORPORATION OF NEW YORK	0	0	0	0	0	639	639	0	0	0	0	0	0	6	0	0
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO	0	0	0	0	0	342	342	0	0	0	0	0	0	6	0	0
90-0933105.	MAILROOM SOLUTIONS INCORPORATED	0	0	0	0	86	0	0	86	103	103	0	0	0	6	0	0
26-4693175.	MANGROVE INSURANCE SOLUT PCC	0	15,450	0007	0	14,463	0	0	14,463	17,356	1,140	16,216	15,450	766	6	773	107
47-3686578.	MARBLE INSURANCE CORPORATION	0	0	0	0	0	4	4	0	0	0	0	0	0	6	0	0
52-1263481.	NATIONAL TELCOM CORPORATION	0	0	0	5,818	2,991	0	0	2,991	3,589	28	3,561	3,561	0	4	178	0
85-1977098.	OAKLEY INSURANCE SERVICES, INC	0	0	0	0	1,031	0	0	1,031	1,237	1,237	0	0	0	6	0	0
27-1773713.	PACIFIC CAPITAL INSURANCE CO	0	0	0	0	890	0	0	890	1,068	1,068	0	0	0	6	0	0
20-5621897.	PEDCOR ASSURANCE COMPANY	0	1,000	0008	0	1,000	148	148	1,000	1,200	0	1,200	1,000	200	6	50	28
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY	0	0	0	0	0	3,061	3,061	0	0	0	0	0	0	6	0	0
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY	0	554	0009	28	77	0	0	77	92	85	7	7	0	6	0	0
32-0431155.	RPX REINSURANCE LLC	0	0	0	0	1,200	0	0	1,200	1,440	1,440	0	0	0	6	0	0
84-3206332.	ST. PATRICK CAPTIVE INSURANCE COMPANY	0	0	0	0	472	0	0	472	566	566	0	0	0	6	0	0
82-1659004.	STRAND REINSURANCE CO INC	0	118	0010	0	458	0	0	458	550	550	0	0	0	6	0	0
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY	0	0	0	3,099	3,013	0	0	3,013	3,616	0	3,616	3,099	517	6	155	72
45-5562214.	TERRA MAR INSURANCE CO INC	0	0	0	0	1,747	0	0	1,747	2,096	2,096	0	0	0	6	0	0
55-0665879.	UNITED CAPITOL INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	18,136	XXX	16,312	43,959	5,977	5,967	44,764	53,717	18,885	34,832	30,762	4,070	XXX	1,538	478
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST	0	0	0	0	0	10	10	366	439	0	439	0	439	3	0	21

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED	0	0	0	0	0	316	316	0	0	0	0	0	0	3	0	0
2599999.	Total Unauthorized Pools - Voluntary Pools	0	0	XXX	0	0	326	326	366	439	0	439	0	439	XXX	0	21
Unauthorized Other Non-U.S. Insurers																	
AA-1810007.	ACCREDITED INSURANCE (EUROPE) LIMITED	0	0	0	836	0	0	0	0	0	0	0	0	0	4	0	0
AA-5420028.	AIG KOREA INC	0	0	0	0	28	43	57	14	17	17	0	0	0	3	0	0
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD	0	445	0011	0	423	(260)	0	423	508	0	508	445	63	3	21	3
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-1464104.	ALLIANZ RISK TRANSFER AG	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD	0	8,089	0012	0	111	0	0	111	133	(27)	160	160	0	4	8	0
AA-3191219.	AMERICAN BANKERS MUTUAL INSURANCE LTD	0	0	0	23,877	29,286	3,711	3,711	29,286	35,143	5,409	29,734	23,877	5,857	6	1,194	820
AA-3190383.	AMTRUST INTERNATIONAL INSURANCE, LTD	0	30	0013	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-3770466.	ARC INSURANCE LTD SPC	0	900	0014	0	2,204	0	0	2,204	2,645	2,190	455	455	0	6	23	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING D.A.C	0	1,465	0015	0	1,378	0	0	1,378	1,654	135	1,519	1,465	54	3	70	3
00-0000000.	ARCHIPELAGO INSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-3190932.	ARGO RE LTD	0	0	0	0	5	0	0	5	6	6	0	0	0	4	0	0
AA-3190347.	ARTEX SAC LIMITED	0	0	0	0	5,005	0	0	5,005	6,006	6,006	0	0	0	6	0	0
AA-3191352.	ASCOT BERMUDA LIMITED	0	777	0016	0	1,068	0	0	1,068	1,282	521	761	761	0	3	37	0
AA-5760039.	ASIA CAPITAL REINSURANCE GROUP PTE LTD	0	0	0	0	37	0	7	30	36	36	0	0	0	6	0	0
AA-3190851.	ASSUREX GLOBAL REINSURANCE LTD	0	0	0	0	1,670	0	0	1,670	2,004	2,004	0	0	0	6	0	0
AA-1784107.	ATRADIUS REINSURANCE DAC	0	3,795	0017	0	74	0	0	74	89	1	88	88	0	3	4	0
AA-5764100.	AXA INSURANCE PTE LTD	0	0	0	0	18	0	0	18	21	21	0	0	0	6	0	0
AA-1784115.	AXIS RE SE	0	0	0	0	91	1,094	1,094	91	109	91	18	0	18	3	0	1
AA-1784130.	AXIS SPECIALTY EUROPE SE	0	4,409	0018	0	1,676	0	0	1,676	2,011	(21)	2,032	2,032	0	3	98	0
00-0000000.	BEAZLEY PTE LIMITED	0	0	0	0	(9)	9	0	0	0	(9)	9	0	9	6	0	1
AA-3770442.	BODEGA INSURANCE COMPANY LTD	0	0	0	0	8,958	0	0	8,958	10,750	10,750	0	0	0	6	0	0
AA-1560050.	BOILER INSPECTION & INS CO OF CANADA	0	0	0	0	13	112	112	13	16	13	3	0	3	1	0	0
AA-1120361.	BRITISH & EUROPEAN REINSURANCE CO LTD	0	0	0	0	0	238	238	0	0	0	0	0	0	6	0	0
AA-1320052.	CAISSE CENTRALE DE REASSURANCE	0	0	0	0	280	1,359	1,359	280	336	280	56	0	56	2	0	2
AA-3191281.	CARE LTD	0	3,848	0019	0	13,257	0	0	13,257	15,908	11,068	4,840	3,848	992	6	192	139

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190795.	CATALINA SAFETY REINS LIMITED	0	16	0020	0	4	0	0	4	5	0	5	5	0	6	0	0
AA-1120089.	CATALINA WORTHING INS LTD	0	0	0	0	0	582	582	0	0	0	0	0	0	6	0	0
AA-1460018.	CATLIN RE SWITZERLAND LTD	0	1,288	0021	0	1,365	0	0	1,365	1,638	167	1,471	1,288	183	2	53	8
AA-9240020.	CHINA REINSURANCE (GROUP) CORP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-5760000.	CHINA TAIPING INS (SINGAPORE) PTE LTD	0	0	0	0	9	2	4	7	8	8	0	0	0	4	0	0
AA-1320152.	CHUBB EUROPEAN GROUP SE	0	2	0022	0	27	38	38	27	32	25	7	2	5	2	0	0
AA-1121106.	CNA INSURANCE COMPANY LIMITED	0	0	0	0	0	13	13	0	0	0	0	0	0	3	0	0
AA-3770463.	COMMAND INSURANCE COMPANY	0	14,565	0023	0	12,436	0	0	12,436	14,923	511	14,412	14,412	0	6	721	0
AA-0053453.	CONPHISEAL REINSURANCE LIMITED	0	0	0	0	63	0	0	63	76	76	0	0	0	6	0	0
AA-1120191.	CONVEX INSURANCE UK LTD	0	1,181	0024	0	1,099	113	113	1,099	1,319	(82)	1,401	1,181	220	4	59	12
AA-3191400.	CONVEX RE LTD	0	1,047	0025	0	1,613	358	358	1,613	1,936	566	1,370	1,047	323	4	52	17
AA-1340129.	DARAG VERMOGENS UND VERWALTUNGS AG	0	0	0	0	1	1	1	1	1	1	0	0	0	6	0	0
AA-3160039.	DISTINGUISHED RE LTD	0	0	0	0	14,342	643	643	14,342	17,210	14,342	2,868	0	2,868	6	0	402
AA-1120495.	DOMINION INSURANCE CO., LTD	0	63	0026	0	49	0	2	47	56	0	56	56	0	6	3	0
AA-1560300.	ECONOMICAL MUTUAL INSURANCE COMPANY	0	0	0	0	0	2	2	0	0	0	0	0	0	4	0	0
AA-0051779.	EMPLOYERS REINS COMPANY LIMITED	0	0	0	0	946	0	0	946	1,135	1,135	0	0	0	6	0	0
AA-1124129.	ENDURANCE WORLDWIDE INS LTD	0	106	0027	0	258	327	327	258	310	152	158	106	52	3	5	2
00-0000000.	ERGO INSURANCE PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0
AA-1340240.	ERGO VERSICHERUNG AG	0	0	0	0	2	15	16	1	1	1	0	0	0	2	0	0
AA-3194101.	EVEREST REINSURANCE (BERMUDA) LTD	0	864	0028	0	552	566	566	552	662	(312)	974	864	110	3	41	5
AA-3191289.	FIDELIS INSURANCE BERMUDA LTD	0	11	0029	0	(298)	313	15	0	0	(309)	309	11	298	4	1	16
AA-1120175.	FIDELIS UNDERWRITING LIMITED	0	0	0	0	(13)	22	9	0	0	(13)	13	0	13	4	0	1
AA-3770152.	FIRST EMPLOYERS INSURANCE COMPANY SPC	0	4,099	0030	0	12,846	0	0	12,846	15,415	15,415	0	0	0	6	0	0
AA-3191386.	FLEMING REINSURANCE LTD	0	0	0	0	1,647	0	0	1,647	1,976	1,976	0	0	0	6	0	0
AA-5340310.	GENERAL INS CORP OF INDIA	0	0	0	0	530	530	530	530	636	530	106	0	106	5	0	8
AA-1340145.	GENERAL REINSURANCE AG	0	0	0	0	6	12	12	6	7	6	1	0	1	2	0	0
AA-3194163.	GIBBS HILL INS CO (SAC) LTD	0	0	0	0	160	0	0	160	192	192	0	0	0	6	0	0
AA-5760035.	GREAT EASTERN GENERAL INS LTD	0	0	0	0	25	51	62	14	17	17	0	0	0	2	0	0
AA-3191190.	HAMILTON RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190060.	HANNOVER RE (BERMUDA) LTD	0	0	0	0	(30)	31	1	0	0	(30)	30	0	30	2	0	1
AA-5760023.	HARBOUR INS PTE LTD	0	0	0	0	207	0	0	207	248	248	0	0	0	6	0	0
AA-1460150.	HARPER VERSICHERUNGS AG	0	0	0	0	0	515	515	0	0	0	0	0	0	6	0	0
AA-1120982.	HCC INTERNATIONAL INS CO PLC	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1340106.	HDI GLOBAL SE	0	0	0	0	7	0	0	7	8	8	0	0	0	3	0	0
AA-1460080.	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-3610563.	HIGH PINES INSURANCE CORPORATION	0	0	0	45	0	0	0	0	0	0	0	0	0	6	0	0
00-0000000.	IC CELL EZRA LIMITED	0	0	0	0	0	14	14	0	0	0	0	0	0	6	0	0
AA-5760001.	INDIA INTERNATIONAL INSURANCE PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-3194107.	INSURE PAK, LTD	0	0	0	0	11,609	5,754	5,754	11,609	13,931	11,609	2,322	0	2,322	6	0	325
AA-8310006.	KELVIN RE LIMITED	0	0	0	0	20	4	4	20	24	20	4	0	4	4	0	0
AA-5420050.	KOREAN REINSURANCE COMPANY	0	0	0	0	46	583	615	14	16	16	0	0	0	3	0	0
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B	0	0	0	0	(3)	3	0	0	0	(3)	3	0	3	3	0	0
AA-1370048.	LIBERTY MUTUAL INSURANCE EUROPE SE	0	0	0	0	99	577	577	99	119	99	20	0	20	3	0	1
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD	0	1,165	0031	0	625	0	0	625	750	(3)	753	753	0	3	36	0
AA-1121276.	MARINE INSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-3190829.	MARKEL BERMUDA LIMITED	0	1,285	0032	0	77	0	0	77	92	0	92	92	0	3	4	0
AA-3191303.	MAUMEE VALLEY RE LTD	0	0	0	0	426	0	0	426	511	511	0	0	0	6	0	0
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD	0	0	0	0	0	13	13	0	0	0	0	0	0	3	0	0
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD	0	7,214	0033	0	5,776	(89)	0	5,776	6,931	0	6,931	6,931	0	3	333	0
AA-1460019.	MS AMLIN AG	0	3,516	0034	0	3,178	0	0	3,178	3,814	70	3,744	3,516	228	3	169	11
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD	0	0	0	0	(19)	19	0	0	0	(19)	19	0	19	3	0	1
AA-3194200.	MS FRONTIER REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES	0	13,425	0035	0	150,260	0	0	150,260	180,312	171,009	9,303	9,303	0	2	381	0
AA-1930680.	N.R.M.A. INSURANCE LIMITED	0	0	0	0	0	21	21	0	0	0	0	0	0	6	0	0
AA-5310005.	NATIONALE BORG REINS N.V.	0	3,795	0036	0	293	0	0	293	352	1	351	351	0	3	17	0
AA-3770482.	NAVESINK INSURANCE CO SPC	0	0	0	417	1,667	0	0	1,667	2,000	2,000	0	0	0	6	0	0
AA-3190891.	NEW AGE INSURANCE LTD	0	0	0	0	16,542	0	0	16,542	19,850	18,401	1,449	0	1,449	6	0	203
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD	0	0	0	0	21	24	27	18	22	21	1	0	1	2	0	0
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-0051330.	P.D.S. REINSURANCE CO., LTD	0	22	0037	357	3	0	0	3	4	0	4	4	0	6	0	0
AA-5760006.	PARTNER REINS ASIA PTE LTD	0	0	0	0	494	1,434	1,434	494	593	494	99	0	99	3	0	5
AA-1780078.	PARTNER REINSURANCE EUROPE SE	0	6,424	0038	0	5,049	(3,487)	0	5,049	6,059	485	5,574	5,574	0	3	268	0
AA-5320039.	PEAK REINSURANCE CO LTD	0	0	0	0	67	135	135	67	80	67	13	0	13	4	0	1
00-0000000.	PT ASURANSI ASOKA MAS	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
00-0000000.	PT ASURANSI ETIQA INTERNASIONAL IDN	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD	0	2,137	0039	0	1,248	0	0	1,248	1,498	4	1,494	1,494	0	3	72	0
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1340004.	R+V VERSICHERUNG AG	0	14,463	0040	0	14,759	0	0	14,759	17,711	458	17,253	14,463	2,790	2	593	114
AA-3774146.	REMBRANDT SPC LTD	0	0	0	0	23	0	0	23	28	28	0	0	0	6	0	0
AA-3614334.	RENAISSANCE REINSURANCE COMPANY, LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1460023.	RENAISSANCERE EUROPE AG	0	0	0	5,558	2,578	0	1	2,577	3,093	8	3,085	3,085	0	3	148	0
AA-1121270.	RIVER THAMES INSURANCE CO., LTD	0	65	0041	0	20	0	1	19	23	0	23	23	0	6	1	0
AA-3191256.	RIVERFRONT RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED	0	45	0042	0	40	0	0	40	48	0	48	45	3	6	2	0
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC	0	0	0	0	127	0	0	127	152	130	22	0	22	3	0	1
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	0	0	0	0	0	22	22	0	0	0	0	0	0	2	0	0
00-0000000.	SAMSUNG REINSURANCE PTE LTD	0	0	0	0	137	277	277	137	164	137	27	0	27	3	0	1
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	0	0	0	0	41	289	289	41	49	41	8	0	8	2	0	0
AA-1320158.	SCOR SE	0	0	0	0	37	11	11	37	44	37	7	0	7	2	0	0
AA-1464100.	SCOR SWITZERLAND AG	0	0	0	0	0	18	18	0	0	0	0	0	0	2	0	0
AA-3190712.	SEG INSURANCE CO LTD	0	0	0	0	589	0	0	589	707	707	0	0	0	6	0	0
AA-5760055.	SINGAPORE REINSURANCE CORP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP	0	0	0	0	39	9	9	39	47	39	8	0	8	4	0	0
AA-3190894.	SNAP-ON SECURECORP INS CO LTD	0	4,703	0043	1,577	4,520	0	0	4,520	5,424	0	5,424	5,424	0	6	271	0
AA-1580110.	SOMPO JAPAN INSURANCE INC	0	638	0044	0	637	(598)	0	645	774	(1)	775	638	137	3	31	7
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1490005.	STARSTONE INSURANCE SE	0	0	0	0	0	1,555	1,555	0	0	0	0	0	0	4	0	0
AA-3191330.	SWBC RE, LTD	0	0	0	0	0	8	8	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
00-0000000.	SWISS RE ASIA PTE LTD	0	7,000	0045	0	5,530	0	0	5,530	6,636	46	6,590	6,590	0	2	270	0
AA-1370021.	SWISS RE EUROPE SA	0	6,348	0046	0	6,388	0	0	6,388	7,666	1,999	5,667	5,667	0	2	232	0
AA-1460146.	SWISS REINSURANCE CO	0	11,792	0047	0	10,722	(3,770)	0	10,722	12,866	1,407	11,459	11,459	0	2	470	0
AA-5324100.	TAIPING REINSURANCE CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-0055497.	TALLGRASS II REINS CO LTD	0	0	0	0	6	0	0	6	7	7	0	0	0	6	0	0
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED	0	0	0	0	9,547	0	0	9,547	11,456	11,456	0	0	0	6	0	0
AA-1340218.	TELA VERSICHERUNG AG	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0
AA-3190295.	THOROUGHBRED INTERNATIONAL INS. CO., LTD	0	2,535	0048	0	3,557	0	0	3,557	4,268	1,096	3,172	2,535	637	6	127	89
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD	0	0	0	0	6	0	0	6	7	7	0	0	0	3	0	0
AA-5780001.	TOKIO MARINE SAFETY INS (THAILAND) PBLC	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
AA-0057223.	TOWNE AUTO REINSURANCE LTD	0	0	0	0	116	0	0	116	139	139	0	0	0	6	0	0
AA-1120077.	TRANSFERCOM LIMITED	0	528	0049	0	528	(354)	0	771	925	0	925	528	397	6	26	56
AA-3190066.	TRICOR CO., LTD	0	1,650	0050	0	467	0	0	467	560	14	546	546	0	6	27	0
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.	0	0	0	0	4	0	0	4	5	5	0	0	0	6	0	0
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD	0	0	0	0	3,265	0	0	3,265	3,918	3,918	0	0	0	6	0	0
AA-3770355.	VICTUS INSURANCE COMPANY, LTD	0	3,467	0051	0	2,032	0	0	2,032	2,438	0	2,438	2,438	0	6	122	0
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG	0	36	0052	0	0	0	0	0	0	0	0	0	0	4	0	0
AA-3191315.	XL BERMUDA LTD	0	13,403	0053	0	7,340	0	0	7,340	8,808	68	8,740	8,740	0	2	358	0
AA-1780123.	XL INSURANCE COMPANY SE	0	0	0	0	36	0	1	35	42	42	0	0	0	2	0	0
AA-1780072.	XL RE EUROPE SE	0	3,619	0054	0	3,460	0	1	3,459	4,151	711	3,440	3,440	0	2	141	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	0	156,275	XXX	32,667	387,455	12,912	21,174	388,002	465,602	300,404	165,198	145,742	19,456	XXX	6,682	2,256
2899999.	Total Unauthorized Excluding Protected Cells	0	175,886	XXX	48,979	435,009	21,462	29,714	436,541	523,849	323,380	200,469	176,504	23,966	XXX	8,220	2,756
Certified Other Non-U.S. Insurers																	
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD	14	3	0055	0	12	60	0	72	86	(5)	91	17	74	3	1	4
CR-1340125	HANNOVER RUECK SE	26,613	0	0	0	42,011	224,118	1	266,128	319,354	15,398	303,956	26,613	277,343	2	1,091	11,371
CR-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD	195	0	0	0	974	0	0	974	1,169	782	387	195	192	3	9	9
CR-1460023	RENAISSANCERE EUROPE AG	0	0	0	61	3,348	5,645	0	8,993	10,792	3,287	7,505	61	7,444	3	3	357
CR-1460146	SWISS REINSURANCE CO	0	2,178	0056	0	3,385	1,436	0	4,821	5,785	1,207	4,578	2,178	2,400	2	89	98
CR-3191315	XL BERMUDA LTD	0	4,201	0057	0	8,257	6,297	0	14,554	17,465	4,056	13,409	4,201	9,208	2	172	378

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
4099999.	Total Certified Other Non-U.S. Insurers	26,822	6,382	XXX	61	57,987	237,556	1	295,542	354,651	24,725	329,926	33,265	296,661	XXX	1,366	12,217
4299999.	Total Certified Excluding Protected Cells	26,822	6,382	XXX	61	57,987	237,556	1	295,542	354,651	24,725	329,926	33,265	296,661	XXX	1,366	12,217
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	26,822	184,205	XXX	99,196	894,687	2,418,688	41,319	3,079,504	3,695,405	708,211	2,987,194	254,644	2,732,550	XXX	11,799	127,196
9999999.	Totals (Sum of 5799999 and 5899999)	26,822	184,205	XXX	99,196	894,687	2,418,688	41,319	3,079,504	3,695,405	708,211	2,987,194	254,644	2,732,550	XXX	11,799	127,196

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Authorized Affiliates-U.S. Non-Pool - Other																		
13-1935920.	GREAT AMERICAN LIFE INS. CO	5	0	0	0	0	0	5	0	0	5	0	0	0.0	0.0	0.0	YES	0
73-0556513.	MID-CONTINENT CASUALTY CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
34-1607395.	NATIONAL INTERSTATE INSURANCE CO	12	0	0	0	0	0	12	0	0	12	0	45	0.0	0.0	0.0	YES	0
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA	35	0	0	0	0	0	35	0	0	35	0	216	0.0	0.0	0.0	YES	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	52	0	0	0	0	0	52	0	0	52	0	261	0.0	0.0	0.0	XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	52	0	0	0	0	0	52	0	0	52	0	261	0.0	0.0	0.0	XXX.	0
Authorized Affiliates-Other (Non-U.S.) - Other																		
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468	0	0	1	0	2	3	3	0	0	3	2	8	100.0	18.2	66.7	YES	2
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other	0	0	1	0	2	3	3	0	0	3	2	8	100.0	18.2	66.7	XXX.	2
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total	0	0	1	0	2	3	3	0	0	3	2	8	100.0	18.2	66.7	XXX.	2
0899999.	Total Authorized Affiliates	52	0	1	0	2	3	55	0	0	55	2	269	5.5	0.6	3.6	XXX.	2
Authorized Other U.S. Unaffiliated Insurers																		
59-1362150.	ACCREDITED SURETY & CAS CO INC	94	0	0	0	0	0	94	0	0	94	0	0	0.0	0.0	0.0	YES	0
95-2371728.	ACE AMERICAN INSURANCE CO	4	0	0	0	0	0	4	0	0	4	0	2	0.0	0.0	0.0	YES	0
06-6032187.	ACE FIRE UNDERWRITERS INS CO	433	0	0	0	0	0	433	0	0	433	0	0	0.0	0.0	0.0	YES	0
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO	(1)	0	0	0	0	0	(1)	0	0	(1)	0	1	0.0	0.0	0.0	YES	0
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY	2	0	0	0	0	0	2	0	0	2	0	0	0.0	0.0	0.0	YES	0
95-3187355.	ALLIANZ GLOBAL RISKS US INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
94-6078058.	ALLIANZ REINS AMERICA INC	(17)	9	2	2	5	18	1	0	0	1	7	0	1,800.0	700.0	500.0	NO	0
06-1182357.	ALLIED WORLD INSURANCE COMPANY	1,318	0	16	0	249	265	1,583	0	0	1,583	249	2,641	16.7	5.9	15.7	YES	249
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
36-0719665.	ALLSTATE INSURANCE COMPANY	674	0	15	3	1,038	1,056	1,730	0	0	1,730	1,041	63	61.0	58.1	60.0	NO	0
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY	2	0	0	0	0	0	2	0	0	2	0	48	0.0	0.0	0.0	YES	0
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL	6	0	0	0	0	0	6	0	0	6	0	0	0.0	0.0	0.0	YES	0
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY	13	0	0	0	0	0	13	0	0	13	0	5	0.0	0.0	0.0	YES	0
58-1529575.	AMERICAN SECURITY INS CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
35-0145400.	AMERICAN STATES INSURANCE COMPANY	3	0	0	1	0	1	4	0	0	4	1	0	25.0	25.0	0.0	NO	0
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	91	0.0	0.0	0.0	YES	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
43-0990710.	ARCH INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
06-1430254.	ARCH REINSURANCE COMPANY	3,499	0	0	0	0	0	3,499	0	0	3,499	0	4,312	0.0	0.0	0.0	YES	0
94-1390273.	ARGONAUT INSURANCE COMPANY	111	0	2	0	166	168	279	0	0	279	166	3	60.2	58.9	59.5	NO	0
75-2344200.	ASPEN AMERICAN INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	88	0.0	0.0	0.0	YES	0
51-0434766.	AXIS REINSURANCE COMPANY	1,881	0	0	0	29	29	1,910	0	0	1,910	29	5,266	1.5	0.4	1.5	YES	29
23-1502700.	BEDIVERE INSURANCE COMPANY	1,256	17	135	0	594	746	2,002	0	0	2,002	594	34	37.3	29.2	29.7	NO	0
47-0574325.	BERKLEY INSURANCE CO	3,341	762	314	315	1,150	2,541	5,882	0	0	5,882	1,465	9,410	43.2	9.6	19.6	YES	1,465
43-1432586.	BERKLEY REGIONAL INS. CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INS CO	0	0	0	2	10	12	12	0	0	12	12	0	100.0	100.0	83.3	NO	0
06-6105395.	CENTURY INDEMNITY COMPANY	4,047	46	0	0	22	68	4,115	0	0	4,115	22	117	1.7	0.5	0.5	YES	22
39-0712210.	CHURCH MUTUAL INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
31-0542366.	CINCINNATI INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
52-0266645.	CLARENDON NATIONAL INSURANCE COMPANY	5	0	11	15	22	48	53	0	0	53	37	0	90.6	69.8	41.5	NO	0
36-2994662.	COLISEUM REINSURANCE COMPANY	158	9	2	2	7	20	178	0	0	178	9	3	11.2	5.0	3.9	YES	9
36-2114545.	CONTINENTAL CASUALTY COMPANY	357	109	0	0	619	728	1,085	0	0	1,085	619	29	67.1	55.6	57.1	NO	0
13-5010440.	CONTINENTAL INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
63-0329091.	EMC PROPERTY & CASUALTY INS. CO	0	0	0	0	1	1	1	0	0	1	1	0	100.0	100.0	100.0	NO	0
39-0264050.	EMPLOYERS INSURANCE CO. OF WAUSAU	(211)	0	0	0	0	0	(211)	0	0	(211)	0	0	0.0	0.0	0.0	YES	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY	0	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	YES	0
35-2293075.	ENDURANCE ASSURANCE CORPORATION	1,073	0	0	0	0	0	1,073	0	0	1,073	0	82	0.0	0.0	0.0	YES	0
25-6038677.	ERIE INSURANCE EXCHANGE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
22-2005057.	EVEREST REINSURANCE COMPANY	4,671	33	12	0	225	270	4,941	0	0	4,941	225	10,463	5.5	1.5	4.6	YES	225
05-0316605.	FACTORY MUTUAL INSURANCE CO	174	0	0	0	0	0	174	0	0	174	0	35	0.0	0.0	0.0	YES	0
13-1963496.	FEDERAL INSURANCE CO	3	0	0	0	0	0	3	0	0	3	0	0	0.0	0.0	0.0	YES	0
94-1610280.	FIREMAN'S FUND INSURANCE CO	94	0	3	5	0	8	102	0	0	102	5	19	7.8	4.1	0.0	YES	5
43-1898350.	FLETCHER REINSURANCE COMPANY	6	2	9	0	0	11	17	0	0	17	0	100	64.7	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
75-1588101.	GEICO GENERAL INS COMPANY	14	0	0	0	0	0	14	0	0	14	0	0	0.0	0.0	0.0	YES	0
13-2673100.	GENERAL REINSURANCE CORPORATION	8,283	153	31	4	72	260	8,543	0	0	8,543	76	1,803	3.0	0.7	0.8	YES	76
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO	1	0	0	0	3	3	4	0	0	4	3	0	75.0	75.0	75.0	NO	0
23-2745904.	GREYSTONE INSURANCE COMPANY	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
13-5129825.	HANOVER INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
06-0383750.	HARTFORD FIRE INSURANCE CO	5	0	0	0	0	0	5	0	0	5	0	4	0.0	0.0	0.0	YES	0
06-0384680.	HARTFORD STEAM BOILER I & I CO	264	0	0	0	0	0	264	0	0	264	0	1,392	0.0	0.0	0.0	YES	0
13-5150451.	HUDSON INSURANCE CO	194	0	0	0	0	0	194	0	0	194	0	0	0.0	0.0	0.0	YES	0
23-0723970.	INSURANCE CO. OF NORTH AMERICA	140	0	3	4	98	105	245	0	0	245	102	1	42.9	41.5	40.0	NO	0
95-2769232.	INSURANCE CO. OF THE WEST	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES	0
04-1543470.	LIBERTY MUTUAL INSURANCE CO	2	0	0	0	0	0	2	0	0	2	0	0	0.0	0.0	0.0	YES	0
22-2053189.	LM PROPERTY & CASUALTY INS. CO	63	0	0	0	0	0	63	0	0	63	0	7	0.0	0.0	0.0	YES	0
36-3347420.	MAPFRE INSURANCE COMPANY	1	0	0	0	0	0	1	0	0	1	0	2	0.0	0.0	0.0	YES	0
06-1481194.	MARKEL GLOBAL REINSURANCE CO	963	0	0	0	0	0	963	0	0	963	0	4,587	0.0	0.0	0.0	YES	0
36-3101262.	MARKEL INSURANCE COMPANY	(708)	0	0	0	0	0	(708)	0	0	(708)	0	0	0.0	0.0	0.0	YES	0
04-2482364.	METROMILE INSURANCE COMPANY	13	3	0	0	27	30	43	0	0	43	27	0	69.8	62.8	62.8	NO	0
36-1475332.	MIDSTATES REINSURANCE CORPORATION	4	0	0	0	0	0	4	0	0	4	0	0	0.0	0.0	0.0	YES	0
31-0978280.	MIDWESTERN INDEMNITY CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
22-3818012.	MITSUI SUMITOMO INS. CO. OF AMERICA	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC	259	4	3	3	0	10	269	0	0	269	3	47	3.7	0.9	0.0	YES	3
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	18	0	0	0	3	3	21	0	0	21	3	0	14.3	14.3	14.3	YES	3
13-4924125.	MUNICH REINSURANCE AMERICA, INC	8,673	4	350	11	6	371	9,044	0	0	9,044	17	5,085	4.1	0.1	0.1	YES	17
38-0865250.	NATIONAL CASUALTY CO	4	0	0	0	10	10	14	0	0	14	10	0	71.4	71.4	71.4	NO	0
47-0355979.	NATIONAL INDEMNITY CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO	190	1	0	0	228	229	419	0	0	419	228	84	54.7	45.3	54.4	NO	0
13-3138390.	NAVIGATORS INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION	339	0	0	6	21	27	366	0	0	366	27	17	7.4	7.0	5.7	YES	27
13-3440360.	NORTH AMERICAN ELITE INS. CO	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO	11	0	0	0	0	0	11	0	0	11	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue				43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42										
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
47-0698507.	ODYSSEY REINSURANCE COMPANY	3,975	0	1	2	3	6	3,981	0	0	3,981	5	798	0.2	0.1	0.1	YES	5
31-0396250.	OHIO CASUALTY INSURANCE CO	(111)	0	0	0	0	0	(111)	0	0	(111)	0	0	0.0	0.0	0.0	YES	0
34-0438190.	OHIO FARMERS INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
25-0410420.	OLD REPUBLIC INSURANCE CO	2,442	0	1	0	15	16	2,458	0	0	2,458	15	3	0.7	0.6	0.6	YES	15
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S	3,183	0	567	0	0	567	3,750	0	0	3,750	0	47	15.1	0.0	0.0	YES	0
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
00-0000000.	PHILADELPHIA REINSURANCE CORPORATION	11	0	29	8	10	47	58	0	0	58	18	0	81.0	31.0	17.2	NO	0
06-0303275.	PHOENIX INSURANCE CO	675	12	0	0	40	52	727	0	0	727	40	0	7.2	5.5	5.5	YES	40
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO	341	6	2	0	128	136	477	0	0	477	128	0	28.5	26.8	26.8	NO	0
13-1188550.	PUBLIC SERVICE INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
23-1641984.	QBE REINSURANCE CORPORATION	1,006	0	0	0	0	0	1,006	0	0	1,006	0	1,975	0.0	0.0	0.0	YES	0
23-1740414.	R&Q REINSURANCE COMPANY	5	0	2	3	65	70	75	0	0	75	68	0	93.3	90.7	86.7	NO	0
41-0451140.	RELIASTAR LIFE INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
52-1952955.	RENAISSANCE REINSURANCE US INC	1,178	0	39	3	44	86	1,264	0	0	1,264	47	42	6.8	3.6	3.5	YES	47
43-1235868.	RGA REINS COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
16-0366830.	RSUI INDEMNITY COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION	275	0	0	0	0	0	275	0	0	275	0	618	0.0	0.0	0.0	YES	0
75-1444207.	SCOR REINSURANCE CO	1,563	0	128	5	63	196	1,759	0	0	1,759	68	704	11.1	2.8	3.6	YES	68
13-2941133.	SENECA INSURANCE CO. INCORPORATED	0	0	1	1	0	2	2	0	0	2	1	0	100.0	50.0	0.0	NO	0
39-0333950.	SENTRY INSURANCE A MUTUAL CO	(6)	0	0	0	0	0	(6)	0	0	(6)	0	0	0.0	0.0	0.0	YES	0
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY	606	0	21	21	207	249	855	0	0	855	228	2,695	29.1	6.4	24.2	YES	228
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO	89	0	8	0	92	100	189	0	0	189	92	36	52.9	40.9	48.7	NO	0
75-1670124.	STARR INDEMNITY & LIABILITY CO	159	0	0	1	54	55	214	0	0	214	55	6	25.7	25.0	25.2	NO	0
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC	2	0	0	0	0	0	2	0	0	2	0	7	0.0	0.0	0.0	YES	0
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION	(997)	0	10	1	28	39	(958)	0	0	(958)	29	11,483	(4.1)	0.3	(2.9)	YES	29
94-1517098.	TIG INSURANCE CO	289	3	19	0	93	115	404	0	0	404	93	51	28.5	20.4	23.0	NO	0
13-2918573.	TOA REINSURANCE CO. OF AMERICA	587	0	0	0	0	0	587	0	0	587	0	4,180	0.0	0.0	0.0	YES	0
13-4032666.	TOKIO MARINE AMERICA INS CO	8	0	4	0	0	4	12	0	0	12	0	8	33.3	0.0	0.0	YES	0
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-5616275.	TRANSATLANTIC REINSURANCE CO	3,459	1,074	284	0	25	1,383	4,842	0	0	4,842	25	5,026	28.6	0.3	0.5	YES	25
06-0566050.	TRAVELERS INDEMNITY CO	348	3	1	3	16	23	371	0	0	371	19	13	6.2	4.9	4.3	YES	19
36-3186541.	VIRGINIA SURETY COMPANY, INC	155	0	0	0	0	0	155	0	0	155	0	0	0.0	0.0	0.0	YES	0
48-0921045.	WESTPORT INSURANCE CORPORATION	61	0	0	0	0	0	61	0	0	61	0	10	0.0	0.0	0.0	YES	0
13-3787296.	X. L. INSURANCE CO. OF NEW YORK	2	0	0	0	0	0	2	0	0	2	0	0	0.0	0.0	0.0	YES	0
13-1290712.	X.L. REINSURANCE AMERICA INC	2,410	3	133	1	14	151	2,561	0	0	2,561	15	6,225	5.9	0.2	0.5	YES	15
95-1651549.	ZENITH INSURANCE CO	3	1	0	0	5	6	9	0	0	9	5	1	66.7	50.0	55.6	NO	0
36-4233459.	ZURICH AMERICAN INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	63,448	2,254	2,158	422	5,507	10,341	73,789	0	0	73,789	5,929	79,770	14.0	3.9	7.5	XXX.	2,621
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																		
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991501.	INDIANA MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	477	0	0	0	0	0	477	0	0	477	0	143	0.0	0.0	0.0	YES	0
AA-9991423.	MINNESOTA WORKERS COMPENSATION	342	0	0	0	0	0	342	0	0	342	0	0	0.0	0.0	0.0	YES	0
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND	55	0	0	0	0	0	55	0	0	55	0	38	0.0	0.0	0.0	YES	0
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991503.	OHIO MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991506.	WEST VIRGINIA MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	874	0	0	0	0	0	874	0	0	874	0	181	0.0	0.0	0.0	XXX.	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995081.	AGENCY MANAGERS LIMITED	0	0	0	0	30	30	30	0	0	30	30	0	100.0	100.0	100.0	NO	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
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AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN	7,069	104	41	2	5,069	5,216	12,285	0	0	12,285	5,071	16	42.5	41.2	41.3	NO	0
AA-9995052.	EXCISE BOND UNDERWRITERS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION	(116)	0	0	0	378	378	262	0	0	262	378	0	144.3	144.3	144.3	NO	0
AA-9991443.	TENNESSEE WORKERS COMP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	6,953	104	41	2	5,477	5,624	12,577	0	0	12,577	5,479	16	44.7	43.5	43.5	XXX.	0
Authorized Other Non-U.S. Insurers																		
AA-3194168.	ASPEN BERMUDA LIMITED	26	0	0	0	0	0	26	0	0	26	0	14	0.0	0.0	0.0	YES	0
AA-1120337.	ASPEN INSURANCE UK LIMITED	633	4	131	2	0	137	770	0	0	770	2	320	17.8	0.2	0.0	YES	2
AA-3194139.	AXIS SPECIALTY LIMITED	11	3	0	0	0	3	14	0	0	14	0	8	21.4	0.0	0.0	YES	0
AA-1120355.	CX REINSURANCE COMPANY LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3194122.	DAVINCI REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3194130.	ENDURANCE SPECIALTY INSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340125.	HANNOVER RUECK SE	4,575	352	312	40	402	1,106	5,681	0	0	5,681	442	7,443	19.5	3.4	7.1	YES	442
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1122000.	LLOYD'S OF LONDON	678	15	3	0	1,051	1,069	1,747	0	0	1,747	1,051	6	61.2	60.0	60.2	NO	0
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033	1,417	139	11	0	4	154	1,571	0	0	1,571	4	16,273	9.8	0.0	0.3	YES	4
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382	3	0	1	0	2	3	6	0	0	6	2	0	50.0	33.3	33.3	NO	0
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435	87	0	0	0	0	0	87	0	0	87	0	0	0.0	0.0	0.0	YES	0
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510	72	0	0	0	1	1	73	0	0	73	1	395	1.4	0.2	1.4	YES	1
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609	87	0	0	0	0	0	87	0	0	87	0	1	0.0	0.0	0.0	YES	0
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623	(30)	0	0	0	0	0	(30)	0	0	(30)	0	43	0.0	0.0	0.0	YES	0
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727	(3)	0	0	0	2	2	(1)	0	0	(1)	2	0	(200.0)	0.0	(200.0)	YES	2

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780	153	0	0	0	0	0	153	0	0	153	0	1	0.0	0.0	0.0	YES	0
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958	8	0	0	0	0	0	8	0	0	8	0	0	0.0	0.0	0.0	YES	0
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036	4	0	0	0	0	0	4	0	0	4	0	0	0.0	0.0	0.0	YES	0
AA-1127084.	LLOYD'S SYNDICATE NUMBER 1084	174	0	97	0	0	97	271	0	0	271	0	962	35.8	0.0	0.0	YES	0
AA-1120105.	LLOYD'S SYNDICATE NUMBER 1110	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183	5	0	2	0	2	4	9	0	0	9	2	3	44.4	16.7	22.2	YES	2
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200	30	0	0	0	0	0	30	0	0	30	0	0	0.0	0.0	0.0	YES	0
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221	6	0	0	0	2	2	8	0	0	8	2	0	25.0	25.0	25.0	NO	0
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225	9	0	0	0	0	0	9	0	0	9	0	8	0.0	0.0	0.0	YES	0
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414	41	0	0	0	0	0	41	0	0	41	0	0	0.0	0.0	0.0	YES	0
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458	49	0	0	0	0	0	49	0	0	49	0	0	0.0	0.0	0.0	YES	0
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861	40	0	4	0	0	4	44	0	0	44	0	16	9.1	0.0	0.0	YES	0
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880	3	0	0	0	0	0	3	0	0	3	0	25	0.0	0.0	0.0	YES	0
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120131.	LLOYD'S SYNDICATE NUMBER 1897	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120083.	LLOYD'S SYNDICATE NUMBER 1910	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955	(94)	0	0	0	0	0	(94)	0	0	(94)	0	45	0.0	0.0	0.0	YES	0
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1120106.	LLOYD'S SYNDICATE NUMBER 1969	(124)	0	0	0	0	0	(124)	0	0	(124)	0	44	0.0	0.0	0.0	YES	0
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001	519	2	74	0	0	76	595	0	0	595	0	164	12.8	0.0	0.0	YES	0
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003	1,467	16	271	2	23	312	1,779	0	0	1,779	25	1,541	17.5	0.8	1.3	YES	25
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007	0	0	114	0	0	114	114	0	0	114	0	0	100.0	0.0	0.0	YES	0
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010	(25)	0	0	0	0	0	(25)	0	0	(25)	0	322	0.0	0.0	0.0	YES	0
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014	5	0	0	0	0	0	5	0	0	5	0	11	0.0	0.0	0.0	YES	0
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088	9	0	0	0	0	0	9	0	0	9	0	0	0.0	0.0	0.0	YES	0
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121	20	0	1	0	3	4	24	0	0	24	3	0	16.7	12.5	12.5	YES	3
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357	5	0	0	0	0	0	5	0	0	5	0	5	0.0	0.0	0.0	YES	0
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488	3	0	0	0	0	0	3	0	0	3	0	0	0.0	0.0	0.0	YES	0
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623	(136)	0	0	0	0	0	(136)	0	0	(136)	0	197	0.0	0.0	0.0	YES	0
AA-1120182.	LLOYD'S SYNDICATE NUMBER 2689	17	0	0	0	0	0	17	0	0	17	0	54	0.0	0.0	0.0	YES	0
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791	(521)	0	0	0	0	0	(521)	0	0	(521)	0	1,116	0.0	0.0	0.0	YES	0
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987	141	0	0	0	1	1	142	0	0	142	1	527	0.7	0.1	0.7	YES	1
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000	185	0	0	0	0	0	185	0	0	185	0	134	0.0	0.0	0.0	YES	0
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210	2	0	0	0	0	0	2	0	0	2	0	0	0.0	0.0	0.0	YES	0
AA-1120184.	LLOYD'S SYNDICATE NUMBER 3268	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334	1	0	1	0	0	1	2	0	0	2	0	5	50.0	0.0	0.0	YES	0
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623	22	0	0	0	0	0	22	0	0	22	0	9	0.0	0.0	0.0	YES	0
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624	57	6	0	0	0	6	63	0	0	63	0	0	9.5	0.0	0.0	YES	0
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902	0	0	0	0	1	1	1	0	0	1	1	0	100.0	100.0	100.0	NO	0
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000	1	0	0	0	1	1	2	0	0	2	1	95	50.0	1.0	50.0	YES	1
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020	(7)	0	0	0	0	0	(7)	0	0	(7)	0	0	0.0	0.0	0.0	YES	0
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120067.	LLOYD'S SYNDICATE NUMBER 4242	(48)	0	0	0	0	0	(48)	0	0	(48)	0	0	0.0	0.0	0.0	YES	0
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444	292	2	207	0	5	214	506	0	0	506	5	221	42.3	0.7	1.0	YES	5

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue				43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42										
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472	451	0	0	0	10	10	461	0	0	461	10	673	2.2	0.9	2.2	YES	10
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711	23	0	1	0	2	3	26	0	0	26	2	9	11.5	5.7	7.7	YES	2
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151	1	0	1	0	0	1	2	0	0	2	0	4	50.0	0.0	0.0	YES	0
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886	(4)	0	0	0	0	0	(4)	0	0	(4)	0	276	0.0	0.0	0.0	YES	0
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A	(19)	0	0	0	0	0	(19)	0	0	(19)	0	8	0.0	0.0	0.0	YES	0
AA-3190829.	MARKEL BERMUDA LIMITED	922	0	242	0	0	242	1,164	0	0	1,164	0	22	20.8	0.0	0.0	YES	0
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD	(19)	0	0	0	0	0	(19)	0	0	(19)	0	0	0.0	0.0	0.0	YES	0
AA-3190686.	PARTNER REINSURANCE CO., LTD	(16)	0	0	0	0	0	(16)	0	0	(16)	0	34	0.0	0.0	0.0	YES	0
AA-3190339.	RENAISSANCE REINSURANCE, LTD	0	0	0	0	0	0	0	0	0	0	0	20	0.0	0.0	0.0	YES	0
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD	352	0	0	0	0	0	352	0	0	352	0	21	0.0	0.0	0.0	YES	0
AA-3190870.	VALIDUS REINSURANCE LTD	(3)	0	0	0	0	0	(3)	0	0	(3)	0	58	0.0	0.0	0.0	YES	0
1299999.	Total Authorized Other Non-U.S. Insurers	11,558	539	1,473	44	1,512	3,568	15,126	0	0	15,126	1,556	31,133	23.6	3.4	10.0	XXX.	500
1499999.	Total Authorized Excluding Protected Cells	82,885	2,897	3,673	468	12,498	19,536	102,421	0	0	102,421	12,966	111,369	19.1	6.1	12.2	XXX.	3,123
Unauthorized Affiliates-U.S. Non-Pool - Other																	
59-3269531.	BRIDGEFIELD CASUALTY INS CO	13	0	0	0	0	0	13	0	0	13	0	69	0.0	0.0	0.0	YES	0
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other	13	0	0	0	0	0	13	0	0	13	0	69	0.0	0.0	0.0	XXX.	0
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total	13	0	0	0	0	0	13	0	0	13	0	69	0.0	0.0	0.0	XXX.	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190529.	GAI INSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX.	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX.	0
2299999.	Total Unauthorized Affiliates	13	0	0	0	0	0	13	0	0	13	0	69	0.0	0.0	0.0	XXX.	0
Unauthorized Other U.S. Unaffiliated Insurers																	
90-0774320.	AHRMA EXCHANGE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
03-0335958.	ASAE INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
83-2911972.	BSA SERIES OF FORTRESS INS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
47-2656139.	CANNON INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT	7	1	0	0	0	1	8	0	0	8	0	73	12.5	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
27-4684109.	CONSTITUTION INS CO LLC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
36-2950161.	EVANSTON INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	1	0.0	0.0	0.0	YES	0
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD	5	4	0	0	0	4	9	0	0	9	0	2	44.4	0.0	0.0	YES	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
27-1731029.	HAMPTON SOULES INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
45-4358535.	HARVEST REINS SERVICES INC	3	0	0	0	0	0	3	0	0	3	0	0	0.0	0.0	0.0	YES	0
74-1296673.	HIGHLANDS INSURANCE CO	0	0	0	0	12	12	12	0	0	12	12	0	100.0	100.0	100.0	NO	0
74-2195939.	HOUSTON CASUALTY CO	74	0	0	0	0	0	74	0	0	74	0	9	0.0	0.0	0.0	YES	0
58-1806189.	INFINITY STANDARD INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-5339725.	INSURANCE CORPORATION OF NEW YORK	0	0	0	0	639	639	639	0	0	639	639	0	100.0	100.0	100.0	NO	0
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO	0	0	0	0	314	314	314	0	0	314	314	0	100.0	100.0	100.0	NO	0
90-0933105.	MAILROOM SOLUTIONS INCORPORATED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
26-4693175.	MANGROVE INSURANCE SOLUT PCC	91	0	0	0	0	0	91	0	0	91	0	209	0.0	0.0	0.0	YES	0
47-3686578.	MARBLE INSURANCE CORPORATION	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
52-1263481.	NATIONAL TELCOM CORPORATION	8	0	0	0	0	0	8	0	0	8	0	123	0.0	0.0	0.0	YES	0
85-1977098.	OAKLEY INSURANCE SERVICES, INC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
27-1773713.	PACIFIC CAPITAL INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
20-5621897.	PEDCOR ASSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY	174	0	0	0	0	0	174	0	0	174	0	876	0.0	0.0	0.0	YES	0
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
32-0431155.	RPX REINSURANCE LLC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
84-3206332.	ST. PATRICK CAPTIVE INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
82-1659004.	STRAND REINSURANCE CO INC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY	18	0	0	0	0	0	18	0	0	18	0	98	0.0	0.0	0.0	YES	0
45-5562214.	TERRA MAR INSURANCE CO INC	813	0	0	0	0	0	813	0	0	813	0	1,169	0.0	0.0	0.0	YES	0
55-0665879.	UNITED CAPITOL INSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	1,193	5	0	0	965	970	2,163	0	0	2,163	965	2,560	44.8	20.4	44.6	XXX	0
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST	8	0	0	0	0	0	8	0	0	8	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED	123	2	1	0	97	100	223	0	0	223	97	0	44.8	43.5	43.5	NO	0
2599999.	Total Unauthorized Pools - Voluntary Pools	131	2	1	0	97	100	231	0	0	231	97	0	43.3	42.0	42.0	XXX.	0
Unauthorized Other Non-U.S. Insurers																		
AA-1810007.	ACCREDITED INSURANCE (EUROPE) LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5420028.	AIG KOREA INC	0	0	0	0	71	71	71	0	0	71	71	0	100.0	100.0	100.0	NO	0
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD	1	0	0	0	0	0	1	0	0	1	0	1	0.0	0.0	0.0	YES	0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1464104.	ALLIANZ RISK TRANSFER AG	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD	0	0	0	0	0	0	0	0	0	0	0	48	0.0	0.0	0.0	YES	0
AA-3191219.	AMERICAN BANKERS MUTUAL INSURANCE LTD	246	0	0	0	0	0	246	0	0	246	0	0	0.0	0.0	0.0	YES	0
AA-3190383.	AMTRUST INTERNATIONAL INSURANCE, LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770466.	ARC INSURANCE LTD SPC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING D.A.C	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
00-0000000.	ARCHIPELAGO INSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190932.	ARGO RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190347.	ARTEX SAC LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191352.	ASCOT BERMUDA LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760039.	ASIA CAPITAL REINSURANCE GROUP PTE LTD	0	0	0	0	33	33	33	0	0	33	33	0	100.0	100.0	100.0	NO	0
AA-3190851.	ASSUREX GLOBAL REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1784107.	ATRADIUS REINSURANCE DAC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5764100.	AXA INSURANCE PTE LTD	9	0	0	0	2	2	11	0	0	11	2	0	18.2	18.2	18.2	YES	2
AA-1784115.	AXIS RE SE	35	0	0	0	0	0	35	0	0	35	0	0	0.0	0.0	0.0	YES	0
AA-1784130.	AXIS SPECIALTY EUROPE SE	3	0	2	0	1	3	6	0	0	6	1	6	50.0	8.3	16.7	YES	1
00-0000000.	BEAZLEY PTE LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770442.	BODEGA INSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1560050.	BOILER INSPECTION & INS CO OF CANADA	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120361.	BRITISH & EUROPEAN REINSURANCE CO LTD	100	2	0	0	71	73	173	0	0	173	71	0	42.2	41.0	41.0	NO	0
AA-1320052.	CAISSE CENTRALE DE REASSURANCE	48	2	0	0	0	2	50	0	0	50	0	0	4.0	0.0	0.0	YES	0
AA-3191281.	CARE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3190795.	CATALINA SAFETY REINS LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120089.	CATALINA WORTHING INS LTD	266	5	1	0	136	142	408	0	0	408	136	0	34.8	33.3	33.3	NO	0
AA-1460018.	CATLIN RE SWITZERLAND LTD	46	0	0	0	0	0	46	0	0	46	0	0	0.0	0.0	0.0	YES	0
AA-9240020.	CHINA REINSURANCE (GROUP) CORP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760000.	CHINA TAIPING INS (SINGAPORE) PTE LTD	0	0	0	0	10	10	10	0	0	10	10	0	100.0	100.0	100.0	NO	0
AA-1320152.	CHUBB EUROPEAN GROUP SE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1121106.	CNA INSURANCE COMPANY LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770463.	COMMAND INSURANCE COMPANY	486	0	0	0	0	0	486	0	0	486	0	331	0.0	0.0	0.0	YES	0
AA-0053453.	CONPHISEAL REINSURANCE LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120191.	CONVEX INSURANCE UK LTD	41	0	0	0	0	0	41	0	0	41	0	0	0.0	0.0	0.0	YES	0
AA-3191400.	CONVEX RE LTD	15	0	0	0	0	0	15	0	0	15	0	40	0.0	0.0	0.0	YES	0
AA-1340129.	DARAG VERMOGENS UND VERWALTUNGS AG	2	0	1	0	0	1	3	0	0	3	0	0	33.3	0.0	0.0	YES	0
AA-3160039.	DISTINGUISHED RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120495.	DOMINION INSURANCE CO., LTD	1	0	4	1	9	14	15	0	0	15	10	0	93.3	66.7	60.0	NO	0
AA-1560300.	ECONOMICAL MUTUAL INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-0051779.	EMPLOYERS REINS COMPANY LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1124129.	ENDURANCE WORLDWIDE INS LTD	62	0	4	0	0	4	66	0	0	66	0	17	6.1	0.0	0.0	YES	0
00-0000000.	ERGO INSURANCE PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340240.	ERGO VERSICHERUNG AG	7	0	3	5	0	8	15	0	0	15	5	0	53.3	33.3	0.0	NO	0
AA-3194101.	EVEREST REINSURANCE (BERMUDA) LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191289.	FIDELIS INSURANCE BERMUDA LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120175.	FIDELIS UNDERWRITING LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770152.	FIRST EMPLOYERS INSURANCE COMPANY SPC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191386.	FLEMING REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5340310.	GENERAL INS CORP OF INDIA	124	0	0	0	0	0	124	0	0	124	0	4	0.0	0.0	0.0	YES	0
AA-1340145.	GENERAL REINSURANCE AG	16	0	0	0	0	0	16	0	0	16	0	0	0.0	0.0	0.0	YES	0
AA-3194163.	GIBBS HILL INS CO (SAC) LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760035.	GREAT EASTERN GENERAL INS LTD	0	0	1	0	55	56	56	0	0	56	55	0	100.0	98.2	98.2	NO	0
AA-3191190.	HAMILTON RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3190060.	HANNOVER RE (BERMUDA) LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760023.	HARBOUR INS PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1460150.	HARPER VERSICHERUNGS AG	226	4	1	0	137	142	368	0	0	368	137	0	38.6	37.2	37.2	NO	0
AA-1120982.	HCC INTERNATIONAL INS CO PLC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340106.	HDI GLOBAL SE	0	0	0	0	2	2	2	0	0	2	2	0	100.0	100.0	100.0	NO	0
AA-1460080.	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3610563.	HIGH PINES INSURANCE CORPORATION	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
00-0000000.	IC CELL EZRA LIMITED	0	0	0	0	14	14	14	0	0	14	14	0	100.0	100.0	100.0	NO	0
AA-5760001.	INDIA INTERNATIONAL INSURANCE PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3194107.	INSURE PAK, LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-8310006.	KELVIN RE LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5420050.	KOREAN REINSURANCE COMPANY	92	19	8	8	154	189	281	0	0	281	162	0	67.3	57.7	54.8	NO	0
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1370048.	LIBERTY MUTUAL INSURANCE EUROPE SE	29	0	0	0	0	0	29	0	0	29	0	3	0.0	0.0	0.0	YES	0
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1121276.	MARINE INSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190829.	MARKEL BERMUDA LIMITED	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	YES	0
AA-3191303.	MAUMEE VALLEY RE LTD	33	0	0	0	0	0	33	0	0	33	0	37	0.0	0.0	0.0	YES	0
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD	226	0	3	5	0	8	234	0	0	234	5	287	3.4	1.0	0.0	YES	5
AA-1460019.	MS AMLIN AG	229	0	0	0	0	0	229	0	0	229	0	270	0.0	0.0	0.0	YES	0
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3194200.	MS FRONTIER REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES	(24)	0	0	0	0	0	(24)	0	0	(24)	0	9,602	0.0	0.0	0.0	YES	0
AA-1930680.	N.R.M.A. INSURANCE LIMITED	0	0	3	1	17	21	21	0	0	21	18	0	100.0	85.7	81.0	NO	0
AA-5310005.	NATIONALE BORG REINS N.V.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770482.	NAVESINK INSURANCE CO SPC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190891.	NEW AGE INSURANCE LTD	510	0	0	0	0	0	510	0	0	510	0	0	0.0	0.0	0.0	YES	0
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD	5	0	1	0	14	15	20	0	0	20	14	0	75.0	70.0	70.0	NO	0
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-0051330.	P.D.S. REINSURANCE CO., LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760006.	PARTNER REINS ASIA PTE LTD	87	2	0	0	0	2	89	0	0	89	0	0	2.2	0.0	0.0	YES	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE	4	0	0	0	0	0	4	0	0	4	0	10	0.0	0.0	0.0	YES	0
AA-5320039.	PEAK REINSURANCE CO LTD	20	0	0	0	0	0	20	0	0	20	0	0	0.0	0.0	0.0	YES	0
00-0000000.	PT ASURANSI ASOKA MAS	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
00-0000000.	PT ASURANSI ETIQA INTERNASIONAL IDN	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD	413	0	0	0	0	0	413	0	0	413	0	0	0.0	0.0	0.0	YES	0
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340004.	R+V VERSICHERUNG AG	4,169	0	0	0	0	0	4,169	0	0	4,169	0	642	0.0	0.0	0.0	YES	0
AA-3774146.	REMBRANDT SPC LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3614334.	RENAISSANCE REINSURANCE COMPANY, LIMITED	0	0	0	0	0	0	0	0	0	0	0	10,432	0.0	0.0	0.0	YES	0
AA-1460023.	RENAISSANCERE EUROPE AG	129	0	0	0	3	3	132	0	0	132	3	9	2.3	2.1	2.3	YES	3
AA-1121270.	RIVER THAMES INSURANCE CO., LTD	0	0	2	0	3	5	5	0	0	5	3	0	100.0	60.0	60.0	NO	0
AA-3191256.	RIVERFRONT RE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	12	3	0	0	0	3	15	0	0	15	0	0	20.0	0.0	0.0	YES	0
00-0000000.	SAMSUNG REINSURANCE PTE LTD	24	0	0	0	0	0	24	0	0	24	0	0	0.0	0.0	0.0	YES	0
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	4	0	0	0	0	0	4	0	0	4	0	0	0.0	0.0	0.0	YES	0
AA-1320158.	SCOR SE	(49)	0	0	0	0	0	(49)	0	0	(49)	0	0	0.0	0.0	0.0	YES	0
AA-1464100.	SCOR SWITZERLAND AG	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190712.	SEG INSURANCE CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5760055.	SINGAPORE REINSURANCE CORP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP	39	0	0	0	0	0	39	0	0	39	0	0	0.0	0.0	0.0	YES	0
AA-3190894.	SNAP-ON SECURECORP INS CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1580110.	SOMPO JAPAN INSURANCE INC	0	0	2	4	0	6	6	0	0	6	4	0	100.0	66.7	0.0	NO	0
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1490005.	STARSTONE INSURANCE SE	171	0	0	0	0	0	171	0	0	171	0	0	0.0	0.0	0.0	YES	0
AA-3191330.	SWBC RE, LTD	0	0	0	0	0	0	0	0	0	0	0	4	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
00-0000000.	SWISS RE ASIA PTE LTD	35	184	0	0	0	184	219	0	0	219	0	0	84.0	0.0	0.0	YES	0
AA-1370021.	SWISS RE EUROPE SA	58	0	0	0	0	0	58	0	0	58	0	167	0.0	0.0	0.0	YES	0
AA-1460146.	SWISS REINSURANCE CO	1,030	0	0	0	0	0	1,030	0	0	1,030	0	52	0.0	0.0	0.0	YES	0
AA-5324100.	TAIPING REINSURANCE CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-0055497.	TALLGRASS II REINS CO LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED	4,428	0	0	0	0	0	4,428	0	0	4,428	0	4,853	0.0	0.0	0.0	YES	0
AA-1340218.	TELA VERSICHERUNG AG	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190295.	THOROUGHBRED INTERNATIONAL INS. CO., LTD	665	0	0	0	0	0	665	0	0	665	0	722	0.0	0.0	0.0	YES	0
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-5780001.	TOKIO MARINE SAFETY INS (THAILAND) PBLC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-0057223.	TOWNE AUTO REINSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120077.	TRANSFERCOM LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190066.	TRICOR CO., LTD	7	0	0	0	0	0	7	0	0	7	0	45	0.0	0.0	0.0	YES	0
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3770355.	VICTUS INSURANCE COMPANY, LTD	6	0	0	0	0	0	6	0	0	6	0	122	0.0	0.0	0.0	YES	0
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191315.	XL BERMUDA LTD	128	104	31	0	0	135	263	0	0	263	0	57	51.3	0.0	0.0	YES	0
AA-1780123.	XL INSURANCE COMPANY SE	16	0	0	0	5	5	21	0	0	21	5	0	23.8	23.8	23.8	NO	0
AA-1780072.	XL RE EUROPE SE	40	0	0	4	0	4	44	0	0	44	4	172	9.1	1.9	0.0	YES	4
2699999.	Total Unauthorized Other Non-U.S. Insurers	14,280	325	67	28	737	1,157	15,437	0	0	15,437	765	27,933	7.5	1.8	4.8	XXX.	15
2899999.	Total Unauthorized Excluding Protected Cells	15,617	332	68	28	1,799	2,227	17,844	0	0	17,844	1,827	30,562	12.5	3.8	10.1	XXX.	15
Certified Other Non-U.S. Insurers																		
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD	0	0	0	0	0	0	0	0	0	0	0	71	0.0	0.0	0.0	YES	0
CR-1340125	HANNOVER RUECK SE	4,971	459	13	3	1	476	5,447	0	0	5,447	4	9,266	8.7	0.0	0.0	YES	4
CR-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
CR-1460023	RENAISSANCERE EUROPE AG	332	0	0	0	0	0	332	0	0	332	0	10	0.0	0.0	0.0	YES	0
CR-1460146	SWISS REINSURANCE CO	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
CR-3191315	XL BERMUDA LTD	910	1	1	0	0	2	912	0	0	912	0	202	0.2	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
4099999.	Total Certified Other Non-U.S. Insurers	6,213	460	14	3	1	478	6,691	0	0	6,691	4	9,549	7.1	0.0	0.0	XXX.	4
4299999.	Total Certified Excluding Protected Cells	6,213	460	14	3	1	478	6,691	0	0	6,691	4	9,549	7.1	0.0	0.0	XXX.	4
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	104,715	3,689	3,755	499	14,298	22,241	126,956	0	0	126,956	14,797	151,480	17.5	5.3	11.3	XXX.	3,142
9999999.	Totals (Sum of 5799999 and 5899999)	104,715	3,689	3,755	499	14,298	22,241	126,956	0	0	126,956	14,797	151,480	17.5	5.3	11.3	XXX.	3,142

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Authorized Affiliates-U.S. Non-Pool - Other																		
13-1935920.	GREAT AMERICAN LIFE INS. CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
73-0556513.	MID-CONTINENT CASUALTY CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
34-1607395.	NATIONAL INTERSTATE INSURANCE CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized Affiliates-Other (Non-U.S.) - Other																		
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other.				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total.				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0899999.	Total Authorized Affiliates.				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Authorized Other U.S. Unaffiliated Insurers																		
59-1362150.	ACCREDITED SURETY & CAS CO INC.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
95-2371728.	ACE AMERICAN INSURANCE CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-6032187.	ACE FIRE UNDERWRITERS INS CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
95-3187355.	ALLIANZ GLOBAL RISKS US INSURANCE CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
94-6078058.	ALLIANZ REINS AMERICA INC.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-1182357.	ALLIED WORLD INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
36-0719665.	ALLSTATE INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
58-1529575.	AMERICAN SECURITY INS CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
35-0145400.	AMERICAN STATES INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0990710.	ARCH INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254.	ARCH REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1390273.	ARGONAUT INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200.	ASPEN AMERICAN INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766.	AXIS REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1502700.	BEDIVERE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325.	BERKLEY INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1432586.	BERKLEY REGIONAL INS. CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-6105395.	CENTURY INDEMNITY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0712210.	CHURCH MUTUAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366.	CINCINNATI INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-0266645.	CLARENDON NATIONAL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2994662.	COLISEUM REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2114545.	CONTINENTAL CASUALTY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5010440.	CONTINENTAL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0329091.	EMC PROPERTY & CASUALTY INS. CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	EMPLOYERS INSURANCE CO. OF WAUSAU	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	ENDURANCE ASSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-6038677.	ERIE INSURANCE EXCHANGE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	EVEREST REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605.	FACTORY MUTUAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	FEDERAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1610280.	FIREMAN'S FUND INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350.	FLETCHER REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
75-1588101.	GEICO GENERAL INS COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	GENERAL REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-2745904.	GREYSTONE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5129825.	HANOVER INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750.	HARTFORD FIRE INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680.	HARTFORD STEAM BOILER I & I CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5150451.	HUDSON INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	INSURANCE CO. OF NORTH AMERICA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2769232.	INSURANCE CO. OF THE WEST	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	LIBERTY MUTUAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2053189.	LM PROPERTY & CASUALTY INS. CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3347420.	MAPFRE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194.	MARKEL GLOBAL REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3101262.	MARKEL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2482364.	METROMILE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-1475332.	MIDSTATES REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0978280.	MIDWESTERN INDEMNITY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3818012.	MITSUI SUMITOMO INS. CO. OF AMERICA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	MUNICH REINSURANCE AMERICA, INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0865250.	NATIONAL CASUALTY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979.	NATIONAL INDEMNITY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390.	NAVIGATORS INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3440360.	NORTH AMERICAN ELITE INS. CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
47-0698507.	ODYSSEY REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0396250.	OHIO CASUALTY INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34-0438190.	OHIO FARMERS INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0410420.	OLD REPUBLIC INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	PHILADELPHIA REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0303275.	PHOENIX INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1188550.	PUBLIC SERVICE INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	QBE REINSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1740414.	R&Q REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0451140.	RELIASTAR LIFE INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	RENAISSANCE REINSURANCE US INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1235868.	RGA REINS COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
16-0366830.	RSUI INDEMNITY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	SCOR REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2941133.	SENECA INSURANCE CO. INCORPORATED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0333950.	SENTRY INSURANCE A MUTUAL CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1670124.	STARR INDEMNITY & LIABILITY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1517098.	TIG INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	TOA REINSURANCE CO. OF AMERICA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4032666.	TOKIO MARINE AMERICA INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-5616275.	TRANSATLANTIC REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0566050.	TRAVELERS INDEMNITY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3186541.	VIRGINIA SURETY COMPANY, INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	WESTPORT INSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3787296.	X. L. INSURANCE CO. OF NEW YORK	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	X.L. REINSURANCE AMERICA INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-1651549.	ZENITH INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-4233459.	ZURICH AMERICAN INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	INDIANA MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991423.	MINNESOTA WORKERS COMPENSATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	OHIO MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	WEST VIRGINIA MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995081.	AGENCY MANAGERS LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995052.	EXCISE BOND UNDERWRITERS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991443.	TENNESSEE WORKERS COMP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999.	Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-3194168.	ASPEN BERMUDA LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337.	ASPEN INSURANCE UK LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139.	AXIS SPECIALTY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120355.	CX REINSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194122.	DAVINCI REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	ENDURANCE SPECIALTY INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125.	HANNOVER RUECK SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122000.	LLOYD'S OF LONDON	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036	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-1120105.	LLOYD'S SYNDICATE NUMBER 1110	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120131.	LLOYD'S SYNDICATE NUMBER 1897	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120083.	LLOYD'S SYNDICATE NUMBER 1910	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1120106.	LLOYD'S SYNDICATE NUMBER 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001.	LLOYD'S SYNDICATE NUMBER 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003.	LLOYD'S SYNDICATE NUMBER 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120182.	LLOYD'S SYNDICATE NUMBER 2689	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120184.	LLOYD'S SYNDICATE NUMBER 3268	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120067.	LLOYD'S SYNDICATE NUMBER 4242	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

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	MARKEL BERMUDA LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190686.	PARTNER REINSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339.	RENAISSANCE REINSURANCE, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190870.	VALIDUS REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-U.S. Non-Pool - Other																	
59-3269531.	BRIDGEFIELD CASUALTY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190529.	GAI INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999.	Total Unauthorized Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																	
90-0774320.	AHRMA EXCHANGE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0335958.	ASAE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
83-2911972.	BSA SERIES OF FORTRESS INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-2656139.	CANNON INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0362822.	CHURCH INSURANCE COMPANY OF VT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
27-4684109.	CONSTITUTION INS CO LLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2950161.	EVANSTON INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27-1731029.	HAMPTON SOULES INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
45-4358535.	HARVEST REINS SERVICES INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-1296673.	HIGHLANDS INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939.	HOUSTON CASUALTY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
58-1806189.	INFINITY STANDARD INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5339725.	INSURANCE CORPORATION OF NEW YORK	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
90-0933105.	MAILROOM SOLUTIONS INCORPORATED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
26-4693175.	MANGROVE INSURANCE SOLUT PCC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-3686578.	MARBLE INSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1263481.	NATIONAL TELCOM CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-1977098.	OAKLEY INSURANCE SERVICES, INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27-1773713.	PACIFIC CAPITAL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-5621897.	PEDCOR ASSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32-0431155.	RPX REINSURANCE LLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
84-3206332.	ST. PATRICK CAPTIVE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
82-1659004.	STRAND REINSURANCE CO INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
45-5562214.	TERRA MAR INSURANCE CO INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
55-0665879.	UNITED CAPITOL INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999.	Total Unauthorized Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	
AA-1810007.	ACCREDITED INSURANCE (EUROPE) LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420028.	AIG KOREA INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464104.	ALLIANZ RISK TRANSFER AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191219.	AMERICAN BANKERS MUTUAL INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190383.	AMTRUST INTERNATIONAL INSURANCE, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770466.	ARC INSURANCE LTD SPC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780091.	ARCH REINS EUROPE UNDERWRITING D.A.C	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	ARCHIPELAGO INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190932.	ARGO RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190347.	ARTEX SAC LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191352.	ASCOT BERMUDA LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760039.	ASIA CAPITAL REINSURANCE GROUP PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190851.	ASSUREX GLOBAL REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784107.	ATRADIUS REINSURANCE DAC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5764100.	AXA INSURANCE PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784115.	AXIS RE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784130.	AXIS SPECIALTY EUROPE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	BEAZLEY PTE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770442.	BODEGA INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560050.	BOILER INSPECTION & INS CO OF CANADA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120361.	BRITISH & EUROPEAN REINSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320052.	CAISSE CENTRALE DE REASSURANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191281.	CARE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3190795.	CATALINA SAFETY REINS LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120089.	CATALINA WORTHING INS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460018.	CATLIN RE SWITZERLAND LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240020.	CHINA REINSURANCE (GROUP) CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760000.	CHINA TAIPING INS (SINGAPORE) PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320152.	CHUBB EUROPEAN GROUP SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121106.	CNA INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770463.	COMMAND INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0053453.	CONPHISEAL REINSURANCE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191.	CONVEX INSURANCE UK LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191400.	CONVEX RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340129.	DARAG VERMOGENS UND VERWALTUNGS AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160039.	DISTINGUISHED RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120495.	DOMINION INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560300.	ECONOMICAL MUTUAL INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0051779.	EMPLOYERS REINS COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124129.	ENDURANCE WORLDWIDE INS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	ERGO INSURANCE PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340240.	ERGO VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194101.	EVEREST REINSURANCE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191289.	FIDELIS INSURANCE BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175.	FIDELIS UNDERWRITING LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770152.	FIRST EMPLOYERS INSURANCE COMPANY SPC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191386.	FLEMING REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340310.	GENERAL INS CORP OF INDIA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340145.	GENERAL REINSURANCE AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194163.	GIBBS HILL INS CO (SAC) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760035.	GREAT EASTERN GENERAL INS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191190.	HAMILTON RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3190060.	HANNOVER RE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760023.	HARBOUR INS PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460150.	HARPER VERSICHERUNGS AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120982.	HCC INTERNATIONAL INS CO PLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340106.	HDI GLOBAL SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460080.	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3610563.	HIGH PINES INSURANCE CORPORATION	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	IC CELL EZRA LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760001.	INDIA INTERNATIONAL INSURANCE PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194107.	INSURE PAK, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006.	KELVIN RE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420050.	KOREAN REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370048.	LIBERTY MUTUAL INSURANCE EUROPE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121276.	MARINE INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	MARKEL BERMUDA LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191303.	MAUMEE VALLEY RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460019.	MS AMLIN AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194200.	MS FRONTIER REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930680.	N.R.M.A. INSURANCE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5310005.	NATIONALE BORG REINS N.V.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770482.	NAVESINK INSURANCE CO SPC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190891.	NEW AGE INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-0051330.	P.D.S. REINSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760006.	PARTNER REINS ASIA PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780078.	PARTNER REINSURANCE EUROPE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039.	PEAK REINSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	PT ASURANSI ASOKA MAS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	PT ASURANSI ETIQA INTERNASIONAL IDN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191298.	QATAR REINSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340004.	R+V VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3774146.	REMBRANDT SPC LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3614334.	RENAISSANCE REINSURANCE COMPANY, LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	RENAISSANCERE EUROPE AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121270.	RIVER THAMES INSURANCE CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191256.	RIVERFRONT RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	SAMSUNG REINSURANCE PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320158.	SCOR SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464100.	SCOR SWITZERLAND AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190712.	SEG INSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760055.	SINGAPORE REINSURANCE CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190894.	SNAP-ON SECURECORP INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580110.	SOMPO JAPAN INSURANCE INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1490005.	STARSTONE INSURANCE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191330.	SWBC RE, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
00-0000000.	SWISS RE ASIA PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370021.	SWISS RE EUROPE SA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460146.	SWISS REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5324100.	TAIPING REINSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0055497.	TALLGRASS II REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340218.	TELA VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190295.	THOROUGHBRED INTERNATIONAL INS. CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5780001.	TOKIO MARINE SAFETY INS (THAILAND) PBLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0057223.	TOWNE AUTO REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120077.	TRANSFERCOM LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190066.	TRICOR CO., LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770355.	VICTUS INSURANCE COMPANY, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191315.	XL BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780123.	XL INSURANCE COMPANY SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780072.	XL RE EUROPE SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999.	Total Unauthorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999.	Total Unauthorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Certified Other Non-U.S. Insurers																	
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD	3	01/01/2016	20.0	0	77	15	22.1	100.0	0	77	0	0	0	0	0	0
CR-1340125	HANNOVER RUECK SE	2	07/01/2015	10.0	0	250,731	25,073	10.6	100.0	0	250,731	0	1	0	0	0	1
CR-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD	3	07/01/2020	20.0	0	192	38	101.6	100.0	0	192	0	0	0	0	0	0
CR-1460023	RENAISSANCERE EUROPE AG	3	01/01/2016	20.0	0	8,888	1,778	36.5	100.0	0	8,888	0	0	0	0	0	0
CR-1460146	SWISS REINSURANCE CO	2	07/01/2018	10.0	0	3,614	361	60.3	100.0	0	3,614	0	0	0	0	0	0
CR-3191315	XL BERMUDA LTD	3	01/01/2019	20.0	0	10,498	2,100	40.0	100.0	0	10,498	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
4099999.	Total Certified Other Non-U.S. Insurers				0	274,000	29,366	XXX	XXX	0	274,000	0	1	0	0	0	1
4299999.	Total Certified Excluding Protected Cells				0	274,000	29,366	XXX	XXX	0	274,000	0	1	0	0	0	1
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells				0	274,000	29,366	XXX	XXX	0	274,000	0	1	0	0	0	1
9999999.	Totals (Sum of 5799999 and 5899999)				0	274,000	29,366	XXX	XXX	0	274,000	0	1	0	0	0	1

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Non-Pool - Other										
13-1935920.	GREAT AMERICAN LIFE INS. CO	0	XXX	XXX	0	0	0	XXX	XXX	0
73-0556513.	MID-CONTINENT CASUALTY CO	0	XXX	XXX	0	0	0	XXX	XXX	0
34-1607395.	NATIONAL INTERSTATE INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2801326.	REPUBLIC INDEMNITY CO. OF AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-Other (Non-U.S.) - Other										
AA-1120097.	LLOYD'S SYNDICATE NUMBER 2468	0	XXX	XXX	0	0	0	XXX	XXX	0
0699999.	Total Authorized Affiliates - Other (Non-U.S.) - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0799999.	Total Authorized Affiliates - Other (Non-U.S.) - Total	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
59-1362150.	ACCREDITED SURETY & CAS CO INC	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2371728.	ACE AMERICAN INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-6032187.	ACE FIRE UNDERWRITERS INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0237820.	ACE PROPERTY & CASUALTY INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1022232.	ALEA NORTH AMERICA INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
95-3187355.	ALLIANZ GLOBAL RISKS US INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
41-1366075.	ALLIANZ LIFE INS. CO. OF NORTH AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
94-6078058.	ALLIANZ REINS AMERICA INC	1	XXX	XXX	0	263	263	XXX	XXX	263
06-1182357.	ALLIED WORLD INSURANCE COMPANY	50	XXX	XXX	50	0	50	XXX	XXX	50
56-0997452.	ALLIED WORLD SPECIALTY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665.	ALLSTATE INSURANCE COMPANY	208	XXX	XXX	0	569	569	XXX	XXX	569
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
52-2048110.	AMERICAN ALTERNATIVE INSURANCE CORP	0	XXX	XXX	0	0	0	XXX	XXX	0
59-0593886.	AMERICAN BANKERS INSURANCE COMPANY OF FL	0	XXX	XXX	0	0	0	XXX	XXX	0
74-0484030.	AMERICAN NATIONAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
58-1529575.	AMERICAN SECURITY INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
35-0145400.	AMERICAN STATES INSURANCE COMPANY	0	XXX	XXX	0	12	12	XXX	XXX	12
35-0145825.	AMERICAN UNITED LIFE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0990710.	ARCH INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254.	ARCH REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1390273.	ARGONAUT INSURANCE COMPANY	33	XXX	XXX	0	92	92	XXX	XXX	92
75-2344200.	ASPEN AMERICAN INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
51-0434766.	AXIS REINSURANCE COMPANY	6	XXX	XXX	6	0	6	XXX	XXX	6
23-1502700.	BEDIVERE INSURANCE COMPANY	119	XXX	XXX	0	777	777	XXX	XXX	777
47-0574325.	BERKLEY INSURANCE CO	293	XXX	XXX	293	0	293	XXX	XXX	293
43-1432586.	BERKLEY REGIONAL INS. CO	0	XXX	XXX	0	0	0	XXX	XXX	0
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INS CO	2	XXX	XXX	0	7	7	XXX	XXX	7
06-6105395.	CENTURY INDEMNITY COMPANY	4	XXX	XXX	4	0	4	XXX	XXX	4
39-0712210.	CHURCH MUTUAL INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
31-0542366.	CINCINNATI INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
52-0266645.	CLARENDON NATIONAL INSURANCE COMPANY	7	XXX	XXX	0	94	94	XXX	XXX	94
36-2994662.	COLISEUM REINSURANCE COMPANY	2	XXX	XXX	2	0	2	XXX	XXX	2
36-2114545.	CONTINENTAL CASUALTY COMPANY	124	XXX	XXX	0	763	763	XXX	XXX	763
13-5010440.	CONTINENTAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
63-0329091.	EMC PROPERTY & CASUALTY INS. CO	0	XXX	XXX	0	14	14	XXX	XXX	14
39-0264050.	EMPLOYERS INSURANCE CO. OF WAUSAU	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
35-2293075.	ENDURANCE ASSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
25-6038677.	ERIE INSURANCE EXCHANGE	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057.	EVEREST REINSURANCE COMPANY	45	XXX	XXX	45	0	45	XXX	XXX	45
05-0316605.	FACTORY MUTUAL INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1963496.	FEDERAL INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1610280.	FIREMAN'S FUND INSURANCE CO	1	XXX	XXX	1	0	1	XXX	XXX	1
43-1898350.	FLETCHER REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
75-1588101.	GEICO GENERAL INS COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2673100.	GENERAL REINSURANCE CORPORATION	15	XXX	XXX	15	0	15	XXX	XXX	15
13-1958482.	GENERAL STAR NATIONAL INSURANCE CO	1	XXX	XXX	0	4	4	XXX	XXX	4
23-2745904.	GREYSTONE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5129825.	HANOVER INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750.	HARTFORD FIRE INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0384680.	HARTFORD STEAM BOILER I & I CO	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5150451.	HUDSON INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
23-0723970.	INSURANCE CO. OF NORTH AMERICA	20	XXX	XXX	0	604	604	XXX	XXX	604
95-2769232.	INSURANCE CO. OF THE WEST	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1543470.	LIBERTY MUTUAL INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2053189.	LM PROPERTY & CASUALTY INS. CO	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3347420.	MAPFRE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194.	MARKEL GLOBAL REINSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3101262.	MARKEL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
04-2482364.	METROMILE INSURANCE COMPANY	5	XXX	XXX	0	24	24	XXX	XXX	24
36-1475332.	MIDSTATES REINSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
31-0978280.	MIDWESTERN INDEMNITY CO	0	XXX	XXX	0	0	0	XXX	XXX	0
22-3818012.	MITSUI SUMITOMO INS. CO. OF AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC	1	XXX	XXX	1	0	1	XXX	XXX	1
41-0299900.	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.	1	XXX	XXX	1	0	1	XXX	XXX	1
13-4924125.	MUNICH REINSURANCE AMERICA, INC	3	XXX	XXX	3	0	3	XXX	XXX	3
38-0865250.	NATIONAL CASUALTY CO	2	XXX	XXX	0	10	10	XXX	XXX	10
47-0355979.	NATIONAL INDEMNITY CO	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4177100.	NATIONWIDE MUTUAL INSURANCE CO	46	XXX	XXX	0	482	482	XXX	XXX	482
13-3138390.	NAVIGATORS INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1053492.	NEW ENGLAND REINSURANCE CORPORATION	5	XXX	XXX	5	0	5	XXX	XXX	5
13-3440360.	NORTH AMERICAN ELITE INS. CO	0	XXX	XXX	0	0	0	XXX	XXX	0
02-0311919.	NORTH AMERICAN SPECIALTY INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
47-0698507.	ODYSSEY REINSURANCE COMPANY	1	XXX	XXX	1	0	1	XXX	XXX	1
31-0396250.	OHIO CASUALTY INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
34-0438190.	OHIO FARMERS INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0410420.	OLD REPUBLIC INSURANCE CO	3	XXX	XXX	3	0	3	XXX	XXX	3
13-3031176.	PARTNER REINSURANCE CO. OF THE U.S	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
00-0000000.	PHILADELPHIA REINSURANCE CORPORATION	4	XXX	XXX	0	200	200	XXX	XXX	200
06-0303275.	PHOENIX INSURANCE CO	8	XXX	XXX	8	0	8	XXX	XXX	8
05-0204450.	PROVIDENCE WASHINGTON INSURANCE CO	26	XXX	XXX	0	140	140	XXX	XXX	140
13-1188550.	PUBLIC SERVICE INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984.	QBE REINSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1740414.	R&Q REINSURANCE COMPANY	14	XXX	XXX	0	396	396	XXX	XXX	396
41-0451140.	RELIASTAR LIFE INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955.	RENAISSANCE REINSURANCE US INC	9	XXX	XXX	9	0	9	XXX	XXX	9
43-1235868.	RGA REINS COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
16-0366830.	RSUI INDEMNITY COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0727872.	SAFETY NATIONAL CASUALTY CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207.	SCOR REINSURANCE CO	14	XXX	XXX	14	0	14	XXX	XXX	14
13-2941133.	SENECA INSURANCE CO. INCORPORATED	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0333950.	SENTRY INSURANCE A MUTUAL CO	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499.	SIRIUS AMERICA INSURANCE COMPANY	46	XXX	XXX	46	0	46	XXX	XXX	46
41-0406690.	ST. PAUL FIRE & MARINE INSURANCE CO	18	XXX	XXX	0	518	518	XXX	XXX	518
75-1670124.	STARR INDEMNITY & LIABILITY CO	11	XXX	XXX	0	232	232	XXX	XXX	232
06-0839705.	SWISS RE LIFE & HEALTH AMERICA INC	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION	6	XXX	XXX	6	0	6	XXX	XXX	6
94-1517098.	TIG INSURANCE CO	19	XXX	XXX	0	343	343	XXX	XXX	343
13-2918573.	TOA REINSURANCE CO. OF AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666.	TOKIO MARINE AMERICA INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4423946.	TRANSAMERICA CASUALTY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-5616275.	TRANSATLANTIC REINSURANCE CO	5	XXX	XXX	5	0	5	XXX	XXX	5
06-0566050.	TRAVELERS INDEMNITY CO	4	XXX	XXX	4	0	4	XXX	XXX	4
36-3186541.	VIRGINIA SURETY COMPANY, INC	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	WESTPORT INSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3787296.	X. L. INSURANCE CO. OF NEW YORK	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712.	X.L. REINSURANCE AMERICA INC	3	XXX	XXX	3	0	3	XXX	XXX	3
95-1651549.	ZENITH INSURANCE CO	1	XXX	XXX	0	3	3	XXX	XXX	3
36-4233459.	ZURICH AMERICAN INSURANCE CO	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	1,186	XXX	XXX	524	5,547	6,072	XXX	XXX	6,072
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities										
AA-9991300.	ALABAMA INS. UNDERWRITING ASSOCIATION	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991161.	COMMONWEALTH AUTOMOBILE REINSURERS	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9992200.	FEDERAL CROP INSURANCE CORPORATION	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991500.	ILLINOIS MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991501.	INDIANA MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991502.	KENTUCKY MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991159.	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991423.	MINNESOTA WORKERS COMPENSATION	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991160.	N.J. UNSATISFIED CLAIM & JUDGMENT FND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991139.	NORTH CAROLINA REINSURANCE FACILITY	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991503.	OHIO MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991148.	SOUTH CAROLINA REINSURANCE FACILITY	0	XXX	XXX	0	0	0	XXX	XXX	0
57-0629683.	SOUTH CAROLINA WIND & HAIL UNDERWRITING	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991506.	WEST VIRGINIA MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995081.	AGENCY MANAGERS LIMITED	6	XXX	XXX	0	6	6	XXX	XXX	6

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-9995000.	AMERICAN ACCIDENT REINSURANCE GROUP I	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995001.	AMERICAN ACCIDENT REINSURANCE GROUP II	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995005.	AMERICAN HULL INSURANCE SYNDICATE	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995048.	AMERICAN OFFSHORE INSURANCE SYNDICATE	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995022.	EXCESS & CASUALTY REINSURANCE ASSN	1,014	XXX	XXX	0	3,845	3,845	XXX	XXX	3,845
AA-9995052.	EXCISE BOND UNDERWRITERS	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995026.	GUY CARPENTER MANAGEMENT CORPORATION	76	XXX	XXX	0	812	812	XXX	XXX	812
AA-9991443.	TENNESSEE WORKERS COMP	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9992202.	U.S. SMALL BUSINESS ADMINISTRATION	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995043.	UNITED STATES AIRCRAFT INSURANCE GROUP	0	XXX	XXX	0	0	0	XXX	XXX	0
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	1,096	XXX	XXX	0	4,663	4,663	XXX	XXX	4,663
Authorized Other Non-U.S. Insurers										
AA-3194168.	ASPEN BERMUDA LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337.	ASPEN INSURANCE UK LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139.	AXIS SPECIALTY LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120355.	CX REINSURANCE COMPANY LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194122.	DAVINCI REINSURANCE LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130.	ENDURANCE SPECIALTY INSURANCE LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	HANNOVER RUECK SE	88	XXX	XXX	88	0	88	XXX	XXX	88
AA-3190871.	LANCASHIRE INSURANCE COMPANY LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000.	LLOYD'S OF LONDON	210	XXX	XXX	0	587	587	XXX	XXX	587
AA-1126033.	LLOYD'S SYNDICATE NUMBER 0033	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1126382.	LLOYD'S SYNDICATE NUMBER 0382	0	XXX	XXX	0	98	98	XXX	XXX	98
AA-1126435.	LLOYD'S SYNDICATE NUMBER 0435	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126457.	LLOYD'S SYNDICATE NUMBER 0457	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510.	LLOYD'S SYNDICATE NUMBER 0510	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566.	LLOYD'S SYNDICATE NUMBER 0566	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126609.	LLOYD'S SYNDICATE NUMBER 0609	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623.	LLOYD'S SYNDICATE NUMBER 0623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727.	LLOYD'S SYNDICATE NUMBER 0727	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126780.	LLOYD'S SYNDICATE NUMBER 0780	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126958.	LLOYD'S SYNDICATE NUMBER 0958	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127003.	LLOYD'S SYNDICATE NUMBER 1003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127036.	LLOYD'S SYNDICATE NUMBER 1036	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-1120105.	LLOYD'S SYNDICATE NUMBER 1110	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183.	LLOYD'S SYNDICATE NUMBER 1183	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200.	LLOYD'S SYNDICATE NUMBER 1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127206.	LLOYD'S SYNDICATE NUMBER 1206	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127221.	LLOYD'S SYNDICATE NUMBER 1221	0	XXX	XXX	0	15	15	XXX	XXX	15
AA-1127225.	LLOYD'S SYNDICATE NUMBER 1225	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085.	LLOYD'S SYNDICATE NUMBER 1274	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127301.	LLOYD'S SYNDICATE NUMBER 1301	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414.	LLOYD'S SYNDICATE NUMBER 1414	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120102.	LLOYD'S SYNDICATE NUMBER 1458	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120156.	LLOYD'S SYNDICATE NUMBER 1686	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120157.	LLOYD'S SYNDICATE NUMBER 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171.	LLOYD'S SYNDICATE NUMBER 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127861.	LLOYD'S SYNDICATE NUMBER 1861	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096.	LLOYD'S SYNDICATE NUMBER 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120109.	LLOYD'S SYNDICATE NUMBER 1882	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120166.	LLOYD'S SYNDICATE NUMBER 1884	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120054.	LLOYD'S SYNDICATE NUMBER 1886	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120131.	LLOYD'S SYNDICATE NUMBER 1897	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120083.	LLOYD'S SYNDICATE NUMBER 1910	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120064.	LLOYD'S SYNDICATE NUMBER 1919	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120124.	LLOYD'S SYNDICATE NUMBER 1945	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084.	LLOYD'S SYNDICATE NUMBER 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120103.	LLOYD'S SYNDICATE NUMBER 1967	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-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	5	XXX	XXX	5	0	5	XXX	XXX	5
AA-1120071.	LLOYD'S SYNDICATE NUMBER 2007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128010.	LLOYD'S SYNDICATE NUMBER 2010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120104.	LLOYD'S SYNDICATE NUMBER 2012	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120158.	LLOYD'S SYNDICATE NUMBER 2014	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120114.	LLOYD'S SYNDICATE NUMBER 2015	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120164.	LLOYD'S SYNDICATE NUMBER 2088	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121.	LLOYD'S SYNDICATE NUMBER 2121	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1120152.	LLOYD'S SYNDICATE NUMBER 2357	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128488.	LLOYD'S SYNDICATE NUMBER 2488	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623.	LLOYD'S SYNDICATE NUMBER 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120182.	LLOYD'S SYNDICATE NUMBER 2689	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791.	LLOYD'S SYNDICATE NUMBER 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987.	LLOYD'S SYNDICATE NUMBER 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120179.	LLOYD'S SYNDICATE NUMBER 2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000.	LLOYD'S SYNDICATE NUMBER 3000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129210.	LLOYD'S SYNDICATE NUMBER 3210	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120184.	LLOYD'S SYNDICATE NUMBER 3268	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120113.	LLOYD'S SYNDICATE NUMBER 3334	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120055.	LLOYD'S SYNDICATE NUMBER 3623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120098.	LLOYD'S SYNDICATE NUMBER 3624	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120116.	LLOYD'S SYNDICATE NUMBER 3902	0	XXX	XXX	0	68	68	XXX	XXX	68
AA-1126005.	LLOYD'S SYNDICATE NUMBER 4000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075.	LLOYD'S SYNDICATE NUMBER 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120086.	LLOYD'S SYNDICATE NUMBER 4141	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120067.	LLOYD'S SYNDICATE NUMBER 4242	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004.	LLOYD'S SYNDICATE NUMBER 4444	1	XXX	XXX	1	0	1	XXX	XXX	1

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126006.	LLOYD'S SYNDICATE NUMBER 4472	2	XXX	XXX	2	0	2	XXX	XXX	2
AA-1120090.	LLOYD'S SYNDICATE NUMBER 4711	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126003.	LLOYD'S SYNDICATE NUMBER 5000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120080.	LLOYD'S SYNDICATE NUMBER 5151	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120163.	LLOYD'S SYNDICATE NUMBER 5678	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120181.	LLOYD'S SYNDICATE NUMBER 5886	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1840000.	MAPFRE RE, COMPANIA DE REASEGUROS S.A	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190829.	MARKEL BERMUDA LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121425.	MARKEL INTERNATIONAL INSURANCE CO., LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190686.	PARTNER REINSURANCE CO., LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190339.	RENAISSANCE REINSURANCE, LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460006.	VALIDUS REINSURANCE (SWITZERLAND) LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190870.	VALIDUS REINSURANCE LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999.	Total Authorized Other Non-U.S. Insurers	311	XXX	XXX	100	769	869	XXX	XXX	869
1499999.	Total Authorized Excluding Protected Cells	2,593	XXX	XXX	625	10,979	11,604	XXX	XXX	11,604
Unauthorized Affiliates-U.S. Non-Pool - Other										
59-3269531.	BRIDGEFIELD CASUALTY INS CO	0	2,247	0	XXX	XXX	XXX	2,247	XXX	2,247
1799999.	Total Unauthorized Affiliates - U.S. Non-Pool - Other	0	2,247	0	XXX	XXX	XXX	2,247	XXX	2,247
1899999.	Total Unauthorized Affiliates - U.S. Non-Pool - Total	0	2,247	0	XXX	XXX	XXX	2,247	XXX	2,247
Unauthorized Affiliates-Other (Non-U.S.) - Other										
AA-3190529.	GAI INSURANCE CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	0	XXX	XXX	XXX	0	XXX	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total	0	0	0	XXX	XXX	XXX	0	XXX	0
2299999.	Total Unauthorized Affiliates	0	2,247	0	XXX	XXX	XXX	2,247	XXX	2,247
Unauthorized Other U.S. Unaffiliated Insurers										
90-0774320.	AHRMA EXCHANGE	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0335958.	ASAE INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
83-2911972.	BSA SERIES OF FORTRESS INS	0	0	0	XXX	XXX	XXX	0	XXX	0
47-2656139.	CANNON INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0362822.	CHURCH INSURANCE COMPANY OF VT	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
27-4684109.	CONSTITUTION INS CO LLC	0	0	0	XXX	XXX	XXX	0	XXX	0
36-2950161.	EVANSTON INSURANCE COMPANY	0	563	0	XXX	XXX	XXX	553	XXX	553
99-0218317.	FIRST INSURANCE CO. OF HAWAII, LTD	0	172	0	XXX	XXX	XXX	172	XXX	172
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE CO	0	0	0	XXX	XXX	XXX	0	XXX	0
27-1731029.	HAMPTON SOULES INSURANCE COMPANY	0	87	0	XXX	XXX	XXX	87	XXX	87
45-4358535.	HARVEST REINS SERVICES INC	0	2	0	XXX	XXX	XXX	2	XXX	2
74-1296673.	HIGHLANDS INSURANCE CO	2	84	2	XXX	XXX	XXX	84	XXX	84
74-2195939.	HOUSTON CASUALTY CO	0	275	0	XXX	XXX	XXX	275	XXX	275
58-1806189.	INFINITY STANDARD INSURANCE CO	0	600	0	XXX	XXX	XXX	600	XXX	600
13-5339725.	INSURANCE CORPORATION OF NEW YORK	128	639	128	XXX	XXX	XXX	639	XXX	639
36-1410470.	LUMBERMENS MUTUAL CASUALTY CO	63	342	63	XXX	XXX	XXX	342	XXX	342
90-0933105.	MAILROOM SOLUTIONS INCORPORATED	0	0	0	XXX	XXX	XXX	0	XXX	0
26-4693175.	MANGROVE INSURANCE SOLUT PCC	0	0	0	XXX	XXX	XXX	0	XXX	0
47-3686578.	MARBLE INSURANCE CORPORATION	0	4	0	XXX	XXX	XXX	4	XXX	4
52-1263481.	NATIONAL TELCOM CORPORATION	0	0	0	XXX	XXX	XXX	0	XXX	0
85-1977098.	OAKLEY INSURANCE SERVICES, INC	0	0	0	XXX	XXX	XXX	0	XXX	0
27-1773713.	PACIFIC CAPITAL INSURANCE CO	0	0	0	XXX	XXX	XXX	0	XXX	0
20-5621897.	PEDCOR ASSURANCE COMPANY	0	148	0	XXX	XXX	XXX	148	XXX	148
00-0000000.	POLLUTION LIABILITY INSURANCE AGENCY	0	3,061	0	XXX	XXX	XXX	3,061	XXX	3,061
98-0627464.	PREMIER INTERNATIONAL INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
32-0431155.	RPX REINSURANCE LLC	0	0	0	XXX	XXX	XXX	0	XXX	0
84-3206332.	ST. PATRICK CAPTIVE INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
82-1659004.	STRAND REINSURANCE CO INC	0	0	0	XXX	XXX	XXX	0	XXX	0
74-2564217.	TANK OWNER MEMBERS INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
45-5562214.	TERRA MAR INSURANCE CO INC	0	0	0	XXX	XXX	XXX	0	XXX	0
55-0665879.	UNITED CAPITOL INSURANCE CO	0	0	0	XXX	XXX	XXX	0	XXX	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	193	5,977	193	XXX	XXX	XXX	5,967	XXX	5,967
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995049.	FIRST NON-PROFIT RISK POOLING TRUST	0	10	0	XXX	XXX	XXX	10	XXX	10

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-9993219.	NRG AMERICA SYNDICATE INCORPORATED	19	316	19	XXX	XXX	XXX	316	XXX	316
2599999.	Total Unauthorized Pools - Voluntary Pools	19	326	19	XXX	XXX	XXX	326	XXX	326
Unauthorized Other Non-U.S. Insurers										
AA-1810007.	ACCREDITED INSURANCE (EUROPE) LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5420028.	AIG KOREA INC	14	43	14	XXX	XXX	XXX	57	XXX	57
AA-1580015.	AIOI NISSAY DOWA INSURANCE COMPANY LTD	0	(260)	0	XXX	XXX	XXX	0	XXX	0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464104.	ALLIANZ RISK TRANSFER AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY, LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191219.	AMERICAN BANKERS MUTUAL INSURANCE LTD	0	3,711	0	XXX	XXX	XXX	3,711	XXX	3,711
AA-3190383.	AMTRUST INTERNATIONAL INSURANCE, LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770466.	ARC INSURANCE LTD SPC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING D.A.C.	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	ARCHIPELAGO INSURANCE LTD.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190932.	ARGO RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190347.	ARTEX SAC LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191352.	ASCOT BERMUDA LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760039.	ASIA CAPITAL REINSURANCE GROUP PTE LTD	7	0	7	XXX	XXX	XXX	7	XXX	7
AA-3190851.	ASSUREX GLOBAL REINSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784107.	ATRADIUS REINSURANCE DAC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5764100.	AXA INSURANCE PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784115.	AXIS RE SE	0	1,094	0	XXX	XXX	XXX	1,094	XXX	1,094
AA-1784130.	AXIS SPECIALTY EUROPE SE	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	BEAZLEY PTE LIMITED	0	9	0	XXX	XXX	XXX	0	XXX	0
AA-3770442.	BODEGA INSURANCE COMPANY LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560050.	BOILER INSPECTION & INS CO OF CANADA	0	112	0	XXX	XXX	XXX	112	XXX	112
AA-1120361.	BRITISH & EUROPEAN REINSURANCE CO LTD	14	238	14	XXX	XXX	XXX	238	XXX	238
AA-1320052.	CAISSE CENTRALE DE REASSURANCE	0	1,359	0	XXX	XXX	XXX	1,359	XXX	1,359
AA-3191281.	CARE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190795.	CATALINA SAFETY REINS LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120089.	CATALINA WORTHING INS LTD	27	582	27	XXX	XXX	XXX	582	XXX	582
AA-1460018.	CATLIN RE SWITZERLAND LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240020.	CHINA REINSURANCE (GROUP) CORP	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760000.	CHINA TAIPING INS (SINGAPORE) PTE LTD	2	2	2	XXX	XXX	XXX	4	XXX	4
AA-1320152.	CHUBB EUROPEAN GROUP SE	0	38	0	XXX	XXX	XXX	38	XXX	38
AA-1121106.	CNA INSURANCE COMPANY LIMITED	0	13	0	XXX	XXX	XXX	13	XXX	13
AA-3770463.	COMMAND INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0053453.	CONPHISEAL REINSURANCE LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120191.	CONVEX INSURANCE UK LTD	0	113	0	XXX	XXX	XXX	113	XXX	113
AA-3191400.	CONVEX RE LTD	0	358	0	XXX	XXX	XXX	358	XXX	358
AA-1340129.	DARAG VERMOGENS UND VERWALTUNGS AG	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-3160039.	DISTINGUISHED RE LTD	0	643	0	XXX	XXX	XXX	643	XXX	643
AA-1120495.	DOMINION INSURANCE CO., LTD	2	0	2	XXX	XXX	XXX	2	XXX	2
AA-1560300.	ECONOMICAL MUTUAL INSURANCE COMPANY	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-0051779.	EMPLOYERS REINS COMPANY LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1124129.	ENDURANCE WORLDWIDE INS LTD	0	327	0	XXX	XXX	XXX	327	XXX	327
00-0000000.	ERGO INSURANCE PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340240.	ERGO VERSICHERUNG AG	1	15	1	XXX	XXX	XXX	16	XXX	16
AA-3194101.	EVEREST REINSURANCE (BERMUDA) LTD	0	566	0	XXX	XXX	XXX	566	XXX	566
AA-3191289.	FIDELIS INSURANCE BERMUDA LTD	0	313	0	XXX	XXX	XXX	15	XXX	15
AA-1120175.	FIDELIS UNDERWRITING LIMITED	0	22	0	XXX	XXX	XXX	9	XXX	9
AA-3770152.	FIRST EMPLOYERS INSURANCE COMPANY SPC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191386.	FLEMING REINSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5340310.	GENERAL INS CORP OF INDIA	0	530	0	XXX	XXX	XXX	530	XXX	530
AA-1340145.	GENERAL REINSURANCE AG	0	12	0	XXX	XXX	XXX	12	XXX	12
AA-3194163.	GIBBS HILL INS CO (SAC) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760035.	GREAT EASTERN GENERAL INS LTD	11	51	11	XXX	XXX	XXX	62	XXX	62
AA-3191190.	HAMILTON RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190060.	HANNOVER RE (BERMUDA) LTD	0	31	0	XXX	XXX	XXX	1	XXX	1
AA-5760023.	HARBOUR INS PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460150.	HARPER VERSICHERUNGS AG	27	515	27	XXX	XXX	XXX	515	XXX	515
AA-1120982.	HCC INTERNATIONAL INS CO PLC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340106.	HDI GLOBAL SE	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460080.	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3610563.	HIGH PINES INSURANCE CORPORATION	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	IC CELL EZRA LIMITED	3	14	3	XXX	XXX	XXX	14	XXX	14
AA-5760001.	INDIA INTERNATIONAL INSURANCE PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194107.	INSURE PAK, LTD	0	5,754	0	XXX	XXX	XXX	5,754	XXX	5,754
AA-8310006.	KELVIN RE LIMITED	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-5420050.	KOREAN REINSURANCE COMPANY	32	583	32	XXX	XXX	XXX	615	XXX	615
AA-1440060.	LANSFORSAKRINGSBOLAGENS A/B	0	3	0	XXX	XXX	XXX	0	XXX	0
AA-1370048.	LIBERTY MUTUAL INSURANCE EUROPE SE	0	577	0	XXX	XXX	XXX	577	XXX	577
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121276.	MARINE INSURANCE CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190829.	MARKEL BERMUDA LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191303.	MAUMEE VALLEY RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121410.	MITSUI SUMITOMO INS CO (EUROPE), LTD	0	13	0	XXX	XXX	XXX	13	XXX	13
AA-1580085.	MITSUI SUMITOMO INSURANCE CO., LTD	1	(89)	1	XXX	XXX	XXX	0	XXX	0
AA-1460019.	MS AMLIN AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760026.	MS FIRST CAPITAL INSURANCE LTD	0	19	0	XXX	XXX	XXX	0	XXX	0
AA-3194200.	MS FRONTIER REINSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS-GES	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1930680.	N.R.M.A. INSURANCE LIMITED	4	21	4	XXX	XXX	XXX	21	XXX	21
AA-5310005.	NATIONALE BORG REINS N.V.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770482.	NAVESINK INSURANCE CO SPC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190891.	NEW AGE INSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760004.	NTUC INCOME INSURANCE CO-OPERATIVE LTD	3	24	3	XXX	XXX	XXX	27	XXX	27
AA-0051331.	P.D.S. EXCESS REINSURANCE CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-0051330.	P.D.S. REINSURANCE CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760006.	PARTNER REINS ASIA PTE LTD	0	1,434	0	XXX	XXX	XXX	1,434	XXX	1,434
AA-1780078.	PARTNER REINSURANCE EUROPE SE	0	(3,487)	0	XXX	XXX	XXX	0	XXX	0
AA-5320039.	PEAK REINSURANCE CO LTD	0	135	0	XXX	XXX	XXX	135	XXX	135
00-0000000.	PT ASURANSI ASOKA MAS	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	PT ASURANSI ETIQA INTERNASIONAL IDN	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191298.	QATAR REINSURANCE COMPANY LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760009.	QBE INSURANCE (SINGAPORE) PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340004.	R+V VERSICHERUNG AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3774146.	REMBRANDT SPC LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3614334.	RENAISSANCE REINSURANCE COMPANY, LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460023.	RENAISSANCERE EUROPE AG	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1121270.	RIVER THAMES INSURANCE CO., LTD	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-3191256.	RIVERFRONT RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120465.	RIVERSTONE INSURANCE (UK) LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121275.	ROYAL & SUN ALLIANCE INSURANCE PLC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5420022.	SAMSUNG FIRE & MARINE INSURANCE CO. LTD	0	22	0	XXX	XXX	XXX	22	XXX	22
00-0000000.	SAMSUNG REINSURANCE PTE LTD	0	277	0	XXX	XXX	XXX	277	XXX	277
00-0000000.	SCOR REINSURANCE ASIA-PACIFIC PTE LTD	0	289	0	XXX	XXX	XXX	289	XXX	289
AA-1320158.	SCOR SE	0	11	0	XXX	XXX	XXX	11	XXX	11
AA-1464100.	SCOR SWITZERLAND AG	0	18	0	XXX	XXX	XXX	18	XXX	18
AA-3190712.	SEG INSURANCE CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760055.	SINGAPORE REINSURANCE CORP	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440076.	SIRIUS INTERNATIONAL INSURANCE CORP	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-3190894.	SNAP-ON SECURECORP INS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580110.	SOMPO JAPAN INSURANCE INC	1	(598)	1	XXX	XXX	XXX	0	XXX	0
AA-5320005.	SOMPO JAPAN NIPPONKOA REINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1490005.	STARSTONE INSURANCE SE	0	1,555	0	XXX	XXX	XXX	1,555	XXX	1,555
AA-3191330.	SWBC RE, LTD	0	8	0	XXX	XXX	XXX	8	XXX	8

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
00-0000000.	SWISS RE ASIA PTE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370021.	SWISS RE EUROPE SA	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460146.	SWISS REINSURANCE CO	0	(3,770)	0	XXX	XXX	XXX	0	XXX	0
AA-5324100.	TAIPING REINSURANCE CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0055497.	TALLGRASS II REINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0052910.	TALLGRASS INSURANCE COMPANY LIMITED	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340218.	TELA VERSICHERUNG AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190295.	THOROUGHBRED INTERNATIONAL INS. CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760005.	TOKIO MARINE INSURANCE SINGAPORE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5780001.	TOKIO MARINE SAFETY INS (THAILAND) PBLC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0057223.	TOWNE AUTO REINSURANCE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120077.	TRANSFERCOM LIMITED	0	(354)	0	XXX	XXX	XXX	0	XXX	0
AA-3190066.	TRICOR CO., LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0040100.	UNITED STATES INDEMNITY & CASUALTY CO.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190580.	UNIVERSAL RE-INSURANCE COMPANY LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770355.	VICTUS INSURANCE COMPANY, LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340255.	WURTTEMBERGISCHE VERSICHERUNG AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191315.	XL BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780123.	XL INSURANCE COMPANY SE	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1780072.	XL RE EUROPE SE	1	0	1	XXX	XXX	XXX	1	XXX	1
2699999.	Total Unauthorized Other Non-U.S. Insurers	153	12,912	153	XXX	XXX	XXX	21,174	XXX	21,174
2899999.	Total Unauthorized Excluding Protected Cells	365	21,462	365	XXX	XXX	XXX	29,714	XXX	29,714
Certified Other Non-U.S. Insurers										
CR-3194130	ENDURANCE SPECIALTY INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1340125	HANNOVER RUECK SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
CR-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460023	RENAISSANCERE EUROPE AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460146	SWISS REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-3191315	XL BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
4099999.	Total Certified Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
4299999.	Total Certified Excluding Protected Cells	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	2,959	21,462	365	625	10,979	11,604	29,714	1	41,319
9999999.	Totals (Sum of 5799999 and 5899999)	2,959	21,462	365	625	10,979	11,604	29,714	1	41,319

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0001	1	021000089	CITIBANK, N.A.	2
0002	1	071000288	BANK OF MONTREAL	467
0003	1	026004307	MIZUHO CORPORATE BANK, LTD.	13
0004	1	021000089	CITIBANK, N.A.	1,455
0005	3	031301422	FULTON BANK	667
0005	3	021000021	JPMORGAN CHASE BANK	274
0005	3	043000096	PNC BANK	534
0006	1	071000152	NORTHERN TRUST COMPANY	1,014
0007	1	026009593	BANK OF AMERICA, N.A.	15,450
0008	1	044000024	THE HUNTINGTON NATIONAL BANK	1,000
0009	3	026002574	BARCLAYS BANK PLC	312
0009	3	021000018	BANK OF NEW YORK MELLON	242
0010	1	121301015	FIRST HAWAIIAN BANK	118
0011	1	021000089	CITIBANK, N.A.	445
0012	1	021000089	CITIBANK, N.A.	8,089
0013	1	021000021	JPMORGAN CHASE BANK	30
0014	1	072000096	COMERICA BANK	900
0015	2	026009593	BANK OF AMERICA, N.A.	343
0015	2	021000021	JPMORGAN CHASE BANK	188
0015	2	021000089	CITIBANK NA	156
0015	2	091000022	U.S. BANK, NATIONAL ASSOCIATION	156
0015	2	121000248	WELLS FARGO BANK, N.A.	156
0015	2	026002574	BARCLAYS BANK PLC	156
0015	2	021000018	THE BANK OF NEW YORK MELLON	155
0015	2	066010296	LLOYDS TSB BANK PLC	155
0016	1	121000248	WELLS FARGO BANK	777
0017	1	026007689	BNP PARIBAS - CORPORATE AND INVESTMENT BANKING	3,795
0018	1	021000089	CITIBANK, N.A.	4,409
0019	1	043000096	PNC BANK	3,848
0020	1	072000096	COMERICA BANK	16
0021	1	021000089	CITIBANK, N.A.	1,288
0022	1	021000089	CITIBANK, N.A.	2
0023	1	072000096	COMERICA BANK	14,565
0024	1	021000089	CITIBANK, N.A.	1,181
0025	1	021000089	CITIBANK, N.A.	1,047
0026	1	021000089	CITIBANK, N.A.	63
0027	1	026004307	MIZUHO CORPORATE BANK, LTD.	106
0028	1	021000089	CITIBANK, N.A.	864
0029	3	021000089	CITIBANK, N.A.	6

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0029	3	026002655	LLOYDS BANK CORPORATE MARKETS PLC	5
0030	1	072000096	COMERICA BANK	4,099
0031	1	021000089	CITIBANK, N.A.	1,165
0032	1	021000089	CITIBANK, N.A.	1,285
0033	1	026009632	MUFG BANK LTD	7,214
0034	2	026002574	BARCLAYS BANK PLC	773
0034	2	026002655	LLOYDS BANK CORPORATE MARKETS PLC	774
0034	2	026007728	NATIONAL AUSTRALIA BANK LTD	703
0034	2	026007689	BNP PARIBAS, NY BRANCH	633
0034	2	026008044	COMMERZBANK AKTIENGESELLSCHAFT	633
0035	3	021000089	CITIBANK, N.A.	13,275
0035	3	026008808	UNICREDIT BANK AG	150
0036	1	021000089	CITIBANK, N.A.	3,795
0037	1	026002574	BARCLAYS BANK PLC	22
0038	3	026002574	BARCLAYS BANK PLC	2,458
0038	3	026009179	CREDIT SUISSE AG NY BRANCH	1,206
0038	3	071000288	BANK OF MONTREAL	2,760
0039	1	026009632	MUFG BANK LTD	2,137
0040	1	026008044	COMMERZBANK AKTIENGE SELLSCHAFT NEW YORK BRANCH	14,463
0041	1	021000089	CITIBANK, N.A.	65
0042	1	021000089	CITIBANK, N.A.	45
0043	1	026010841	SVENSKA HANDELSBANKEN, NEW YORK BRANCH	4,703
0044	1	021000089	CITIBANK, N.A.	638
0045	1	021000089	CITIBANK, N.A.	7,000
0046	1	021000089	CITIBANK, N.A.	6,348
0047	3	021000089	CITIBANK, N.A.	213
0047	3	026007993	UBS AG	11,579
0048	1	057000668	TRUIST BANK	2,535
0049	1	021000089	CITIBANK, N.A.	528
0050	1	026002558	CANADIAN IMPERIAL BANK OF COMMERCE	1,650
0051	1	026009179	CREDIT SUISSE AG NY BRANCH	3,467
0052	1	021000089	CITIBANK, N.A.	36
0053	3	021000089	CITIBANK, N.A.	479
0053	2	026009632	MUFG BANK LTD	2,154
0053	2	026009593	BANK OF AMERICA N.A.	2,154
0053	2	021000089	CITIBANK NA	2,154
0053	2	021000021	JPMORGAN CHASE BANK	2,154
0053	2	026014630	MORGAN STANLEY BANK, N.A.	2,154

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0053	2	121000248	WELLS FARGO BANK, N.A.	2,154
0054	2	026009632	MUFG BANK LTD	604
0054	2	026009593	BANK OF AMERICA N.A.	603
0054	2	021000089	CITIBANK NA	603
0054	2	021000021	JPMORGAN CHASE BANK	603
0054	2	026014630	MORGAN STANLEY BANK, N.A.	603
0054	2	121000248	WELLS FARGO BANK, N.A.	603
0055	1	026004307	MIZUHO CORPORATE BANK, LTD.	3
0056	1	026007993	UBS AG	2,178
0057	2	026009632	MUFG BANK LTD	701
0057	2	026009593	BANK OF AMERICA N.A.	700
0057	2	021000089	CITIBANK NA	700
0057	2	021000021	JPMORGAN CHASE BANK	700
0057	2	026014630	MORGAN STANLEY BANK, N.A.	700
0057	2	121000248	WELLS FARGO BANK, N.A.	700
				184,205

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1. INSURE PAK, LTD	63.6	10,274
2. INSURE PAK, LTD	58.9	52
3. INSURE PAK, LTD	56.2	1,916
4. INSURE PAK, LTD	55.5	114
5. INSURE PAK, LTD	55.2	3,525

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. SWISS REINSURANCE AMERICA CORPORATION	268,410	82,811	NO
7. EVEREST REINSURANCE COMPANY	202,289	96,230	NO
8. TRANSATLANTIC REINSURANCE CO	184,207	51,954	NO
9. MUNICH REINSURANCE AMERICA, INC	164,675	58,056	NO
10.RENAISSANCE REINSURANCE US INC	142,711	66,905	NO

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	8,094,983,497	0	8,094,983,497
2.	Premiums and considerations (Line 15)	728,740,997	0	728,740,997
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	126,954,023	(126,080,023)	874,000
4.	Funds held by or deposited with reinsured companies (Line 16.2)	0	0	0
5.	Other assets	871,617,941	0	871,617,941
6.	Net amount recoverable from reinsurers	0	2,390,478,343	2,390,478,343
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	9,822,296,458	2,264,398,320	12,086,694,778
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	4,502,684,523	2,418,206,312	6,920,890,835
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	316,577,273	0	316,577,273
11.	Unearned premiums (Line 9)	1,583,390,092	637,598,542	2,220,988,634
12.	Advance premiums (Line 10)	0	0	0
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	178,445,021	(178,495,021)	(50,000)
15.	Funds held by company under reinsurance treaties (Line 13)	571,592,513	(571,592,513)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	123,523,362	0	123,523,362
17.	Provision for reinsurance (Line 16)	41,319,000	(41,319,000)	0
18.	Other liabilities	(51,145,834)	0	(51,145,834)
19.	Total liabilities excluding protected cell business (Line 26)	7,266,385,950	2,264,398,320	9,530,784,270
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	2,555,910,508	XXX	2,555,910,508
22.	Totals (Line 38)	9,822,296,458	2,264,398,320	12,086,694,778

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	37,786,131	XXX	37,786,131	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2.	Premiums earned	40,848,343	XXX	40,848,343	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3.	Incurred claims	5,247,376	12.8	5,247,376	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Cost containment expenses	4,300,684	10.5	4,300,684	10.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	9,548,061	23.4	9,548,061	23.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a)	4,385,141	10.7	4,385,141	10.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8	Other general insurance expenses	9,193,361	22.5	9,193,361	22.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9	Taxes, licenses and fees	1,114,540	2.7	1,114,540	2.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10	Total other expenses incurred	14,693,041	36.0	14,693,041	36.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	16,607,241	40.7	16,607,241	40.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13.	Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds	16,607,241	40.7	16,607,241	40.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
1101.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1102.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	22,137,930	22,137,930	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	22,137,930	22,137,930	0	0	0	0	0	0	0
5. Total premium reserves, prior year	25,200,142	25,200,142	0	0	0	0	0	0	0
6. Increase in total premium reserves	(3,062,212)	(3,062,212)	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	11,463,853	11,463,853	0	0	0	0	0	0	0
2. Total prior year	16,442,440	16,442,440	0	0	0	0	0	0	0
3. Increase	(4,978,587)	(4,978,587)	0	0	0	0	0	0	0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	5,898,326	5,898,326	0	0	0	0	0	0	0
1.2 On claims incurred during current year	4,327,637	4,327,637	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	3,969,310	3,969,310	0	0	0	0	0	0	0
2.2 On claims incurred during current year	7,494,543	7,494,543	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1	9,867,636	9,867,636	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	16,442,440	16,442,440	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	(6,574,804)	(6,574,804)	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	15,071,011	15,071,011	0	0	0	0	0	0	0
2. Premiums earned	6,149,594	6,149,594	0	0	0	0	0	0	0
3. Incurred claims	1,986,854	1,986,854	0	0	0	0	0	0	0
4. Commissions	2,550,184	2,550,184	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	11,546,786	11,546,786	0	0	0	0	0	0	0
2. Premiums earned	8,014,613	8,014,613	0	0	0	0	0	0	0
3. Incurred claims	1,509,201	1,509,201	0	0	0	0	0	0	0
4. Commissions	3,677,782	3,677,782	0	0	0	0	0	0	0

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	359	286	133	125	2	0	1	84	XXX
2. 2011	38,421	8,086	30,335	21,233	5,198	1,533	226	1,160	180	633	18,323	713
3. 2012	41,616	9,892	31,723	12,682	1,191	2,282	15	833	0	262	14,590	1,001
4. 2013	45,607	10,065	35,542	19,524	4,445	1,938	263	581	0	257	17,336	645
5. 2014	47,539	9,082	38,457	29,076	11,121	1,394	219	888	5	1,120	20,012	972
6. 2015	52,262	9,615	42,647	33,178	13,755	2,194	736	1,181	23	568	22,039	880
7. 2016	52,682	7,609	45,072	21,181	4,149	1,373	59	1,617	26	271	19,937	1,080
8. 2017	53,206	6,474	46,732	26,864	14,654	1,937	26	2,650	1	1,025	16,769	1,931
9. 2018	55,174	7,100	48,074	26,626	6,839	1,008	0	1,903	6	449	22,693	1,664
10. 2019	57,409	6,748	50,661	20,855	3,241	721	0	1,738	0	85	20,072	1,355
11. 2020	59,654	6,901	52,753	18,183	137	272	0	1,128	0	202	19,446	1,120
12. Totals	XXX	XXX	XXX	229,760	65,014	14,786	1,670	13,681	240	4,874	191,301	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	386	467	0	(1)	0	0	0	0	0	0	0	(81)	6
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	0	0	608	102	0	(1)	0	(2)	0	0	0	510	0
4. 2013	0	0	937	826	0	0	0	0	0	0	0	111	0
5. 2014	0	0	441	4	0	0	6	1	2	0	0	444	0
6. 2015	35	0	99	(87)	14	2	44	4	63	0	0	336	3
7. 2016	123	10	209	(108)	20	3	102	(27)	46	0	0	621	11
8. 2017	1,098	81	1,157	(26)	302	36	406	46	47	0	1	2,875	26
9. 2018	3,315	770	1,536	(54)	696	102	491	63	104	0	21	5,262	71
10. 2019	3,105	598	3,629	173	490	63	1,327	168	319	0	217	7,868	76
11. 2020	7,751	1,991	6,609	659	1,060	132	1,506	197	1,048	0	562	14,995	220
12. Totals	15,812	3,917	15,226	1,488	2,582	337	3,883	451	1,630	0	801	32,941	413

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(81)	0
2. 2011	23,927	5,604	18,323	62.3	69.3	60.4	0	0	100.00	0	0
3. 2012	16,405	1,305	15,100	39.4	13.2	47.6	0	0	100.00	507	3
4. 2013	22,981	5,534	17,446	50.4	55.0	49.1	0	0	100.00	111	0
5. 2014	31,806	11,349	20,457	66.9	125.0	53.2	0	0	100.00	437	7
6. 2015	36,807	14,433	22,375	70.4	150.1	52.5	0	0	100.00	221	115
7. 2016	24,671	4,113	20,558	46.8	54.0	45.6	0	0	100.00	429	192
8. 2017	34,461	14,818	19,643	64.8	228.9	42.0	0	0	100.00	2,201	674
9. 2018	35,680	7,725	27,955	64.7	108.8	58.2	0	0	100.00	4,136	1,127
10. 2019	32,183	4,243	27,940	56.1	62.9	55.2	0	0	100.00	5,963	1,905
11. 2020	37,558	3,117	34,441	63.0	45.2	65.3	0	0	100.00	11,710	3,285
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25,634	7,307

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1,925	1,973	5	2	150	1	0	103	XXX
2. 2011	672	665	7	130	130	(0)	0	9	5	0	4	15
3. 2012	421	419	2	60	60	1	1	4	2	0	2	33
4. 2013	271	272	(0)	517	517	4	10	12	4	0	2	15
5. 2014	128	121	6	6	6	(4)	0	7	0	0	3	5
6. 2015	37	36	1	0	0	0	0	(1)	0	0	(1)	0
7. 2016	638	63	575	664	0	40	0	0	0	0	704	196
8. 2017	1,822	152	1,670	1,288	0	60	0	0	0	0	1,348	537
9. 2018	2,179	125	2,054	1,427	(0)	60	0	0	0	0	1,487	598
10. 2019	941	89	852	323	0	19	0	0	0	0	342	222
11. 2020	551	70	481	181	0	8	0	0	0	0	188	95
12. Totals	XXX	XXX	XXX	6,522	2,686	192	13	181	13	0	4,183	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	3,832	3,473	147	20	12	6	23	0	0	0	0	514	37
2. 2011	0	0	27	26	0	0	0	0	0	0	0	1	0
3. 2012	0	0	37	37	0	0	1	1	0	0	0	0	0
4. 2013	0	0	191	190	0	0	1	1	0	0	0	1	0
5. 2014	0	0	199	198	0	0	0	0	0	0	0	1	0
6. 2015	0	0	94	94	0	0	1	1	0	0	0	0	0
7. 2016	5	0	67	67	0	0	1	1	0	0	0	5	6
8. 2017	374	0	0	0	0	0	0	0	0	0	0	374	12
9. 2018	149	0	0	0	0	0	0	0	0	0	0	149	53
10. 2019	103	0	0	0	0	0	0	0	0	0	0	103	35
11. 2020	189	0	0	0	0	0	0	0	0	0	0	189	41
12. Totals	4,652	3,473	762	632	12	6	27	4	0	0	0	1,338	184

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	486	29
2. 2011	166	161	5	24.7	24.2	72.3	0	0	100.00	1	0
3. 2012	103	101	2	24.5	24.1	123.9	0	0	100.00	0	0
4. 2013	725	722	3	267.2	265.9	(1,104.9)	0	0	100.00	1	0
5. 2014	209	204	4	163.5	168.5	67.5	0	0	100.00	1	0
6. 2015	94	95	(1)	251.4	261.7	(76.1)	0	0	100.00	0	0
7. 2016	777	68	709	121.8	107.5	123.4	0	0	100.00	5	0
8. 2017	1,722	0	1,722	94.5	0.0	103.1	0	0	100.00	374	0
9. 2018	1,637	(0)	1,637	75.1	(0.0)	79.7	0	0	100.00	149	0
10. 2019	445	0	445	47.3	0.0	52.2	0	0	100.00	103	0
11. 2020	377	0	377	68.5	0.0	78.4	0	0	100.00	189	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,309	29

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1,178	1,104	206	237	257	262	2	38	XXX
2. 2011	60,411	10,861	49,550	25,998	5,322	5,259	691	3,799	59	472	28,984	2,663
3. 2012	54,695	7,922	46,773	20,069	3,808	5,527	1,703	3,099	34	628	23,149	2,037
4. 2013	57,295	7,381	49,915	19,511	3,319	2,925	564	3,076	24	82	21,605	2,207
5. 2014	66,839	10,947	55,892	19,670	3,156	5,728	689	3,505	27	97	25,030	2,493
6. 2015	80,382	17,899	62,484	26,815	3,506	4,857	462	3,508	71	82	31,141	2,888
7. 2016	89,760	19,808	69,952	29,866	7,471	4,402	911	2,917	154	109	28,649	3,200
8. 2017	100,910	21,968	78,943	46,985	13,051	3,777	659	3,196	148	465	40,100	5,450
9. 2018	107,611	24,375	83,236	26,110	8,725	2,577	510	3,303	117	160	22,638	3,907
10. 2019	106,504	21,015	85,489	17,727	2,489	873	76	3,280	57	171	19,258	3,362
11. 2020	111,146	20,759	90,387	4,093	498	165	31	1,193	15	99	4,907	1,729
12. Totals	XXX	XXX	XXX	238,022	52,449	36,297	6,536	31,133	968	2,368	245,500	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	6,756	2,662	7,824	7,546	277	161	655	580	32	0	0	4,594	65
2. 2011	1	0	(41)	(58)	(33)	(10)	1	(22)	0	0	0	18	0
3. 2012	251	0	(268)	(24)	24	(1)	6	(2)	7	0	0	47	1
4. 2013	91	0	492	45	24	0	45	10	16	0	0	614	1
5. 2014	473	199	447	84	37	6	410	164	37	0	0	950	6
6. 2015	2,205	363	632	45	(68)	(56)	67	(39)	52	0	0	2,575	17
7. 2016	3,937	1,317	2,008	561	(82)	(40)	(53)	(70)	93	0	1	4,134	34
8. 2017	6,246	1,029	5,705	2,179	257	45	1,434	805	230	0	7	9,814	116
9. 2018	26,359	9,443	10,746	4,556	1,825	749	1,702	814	548	0	12	25,618	241
10. 2019	15,234	2,440	14,588	5,205	1,631	425	3,228	1,386	1,162	0	39	26,387	350
11. 2020	10,634	443	29,777	6,286	1,296	349	4,694	1,787	3,151	0	50	40,686	590
12. Totals	72,186	17,897	71,910	26,426	5,189	1,628	12,188	5,412	5,326	0	109	115,436	1,421

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4,372	223
2. 2011	34,983	5,982	29,001	57.9	55.1	58.5	0	0	100.00	18	0
3. 2012	28,714	5,519	23,195	52.5	69.7	49.6	0	0	100.00	7	40
4. 2013	26,182	3,963	22,219	45.7	53.7	44.5	0	0	100.00	538	75
5. 2014	30,306	4,326	25,981	45.3	39.5	46.5	0	0	100.00	637	314
6. 2015	38,068	4,352	33,716	47.4	24.3	54.0	0	0	100.00	2,429	146
7. 2016	43,087	10,304	32,783	48.0	52.0	46.9	0	0	100.00	4,067	67
8. 2017	67,830	17,916	49,914	67.2	81.6	63.2	0	0	100.00	8,743	1,071
9. 2018	73,170	24,914	48,256	68.0	102.2	58.0	0	0	100.00	23,106	2,512
10. 2019	57,723	12,079	45,644	54.2	57.5	53.4	0	0	100.00	22,177	4,210
11. 2020	55,002	9,409	45,593	49.5	45.3	50.4	0	0	100.00	33,682	7,004
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	99,774	15,662

SCHEDULE P - PART 1D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	13,645	3,724	1,362	289	1,580	0	(0)	12,574	XXX
2. 2011	72,029	12,881	59,148	35,865	2,979	5,532	593	4,824	29	2,644	42,619	4,791
3. 2012	99,852	14,981	84,872	36,678	5,358	4,901	894	7,341	20	2,219	42,647	2,553
4. 2013	153,086	22,710	130,377	49,435	8,143	5,773	1,321	1,212	22	1,408	46,934	2,924
5. 2014	214,711	33,135	181,577	61,374	10,628	7,796	1,746	3,430	37	2,501	60,190	4,779
6. 2015	251,961	42,265	209,696	57,137	15,548	8,977	2,585	3,544	100	3,650	51,426	5,219
7. 2016	261,091	36,391	224,700	50,008	8,608	6,654	1,833	4,185	55	1,932	50,352	4,832
8. 2017	273,662	35,901	237,760	50,579	9,279	5,819	1,903	5,108	59	1,719	50,265	4,621
9. 2018	284,789	38,045	246,744	49,618	11,244	4,641	1,618	1,621	34	1,326	42,984	4,791
10. 2019	295,996	37,392	258,605	26,444	6,816	2,875	1,161	1,239	14	288	22,567	4,383
11. 2020	287,151	36,347	250,804	11,471	2,467	1,269	402	(7,643)	8	41	2,220	6,014
12. Totals	XXX	XXX	XXX	442,255	84,793	55,598	14,345	26,441	378	17,726	424,778	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	141,614	46,973	52,972	4,174	2,943	245	5,923	824	2,878	0	20	154,115	1,551
2. 2011	3,616	1,192	2,314	232	151	24	301	50	192	0	3	5,076	23
3. 2012	2,735	56	1,887	209	104	7	119	25	259	0	6	4,806	33
4. 2013	3,456	267	4,604	559	162	9	296	56	123	0	14	7,750	47
5. 2014	5,191	2,168	7,771	907	302	103	823	209	319	0	36	11,019	56
6. 2015	7,182	1,018	15,506	3,971	593	178	1,342	413	590	0	71	19,634	119
7. 2016	9,343	427	23,934	2,175	891	55	3,318	465	824	0	139	35,188	212
8. 2017	11,424	1,279	31,603	4,121	1,192	160	4,404	828	1,261	0	185	43,496	432
9. 2018	26,012	8,290	44,269	4,775	1,686	266	4,224	830	2,533	0	289	64,564	679
10. 2019	22,707	2,728	62,056	5,205	2,037	302	5,596	91	4,165	0	353	88,235	1,338
11. 2020	42,412	6,616	42,215	5,424	3,512	210	4,218	790	15,267	0	308	94,583	3,207
12. Totals	275,692	71,014	289,131	31,750	13,572	1,560	30,565	4,581	28,410	0	1,422	528,466	7,697

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	143,440	10,675
2. 2011	52,794	5,099	47,695	73.3	39.6	80.6	0	0	100.00	4,506	570
3. 2012	54,023	6,570	47,453	54.1	43.9	55.9	0	0	100.00	4,356	450
4. 2013	65,061	10,377	54,683	42.5	45.7	41.9	0	0	100.00	7,234	516
5. 2014	87,007	15,798	71,209	40.5	47.7	39.2	0	0	100.00	9,888	1,132
6. 2015	94,872	23,813	71,059	37.7	56.3	33.9	0	0	100.00	17,700	1,934
7. 2016	99,158	13,618	85,540	38.0	37.4	38.1	0	0	100.00	30,675	4,513
8. 2017	111,390	17,628	93,761	40.7	49.1	39.4	0	0	100.00	37,627	5,869
9. 2018	134,605	27,057	107,548	47.3	71.1	43.6	0	0	100.00	57,216	7,347
10. 2019	127,119	16,317	110,802	42.9	43.6	42.8	0	0	100.00	76,830	11,405
11. 2020	112,720	15,917	96,803	39.3	43.8	38.6	0	0	100.00	72,587	21,996
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	462,059	66,407

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4,686	57	5,238	883	2,173	264	24	10,893	XXX
2. 2011	202,667	33,578	169,088	112,840	15,874	16,145	1,037	12,380	1,008	2,404	123,445	4,398
3. 2012	207,344	38,403	168,941	92,924	32,564	17,111	978	10,875	715	987	86,652	3,692
4. 2013	232,697	50,762	181,935	134,761	45,972	16,012	2,067	8,830	546	4,963	111,018	3,315
5. 2014	258,264	49,458	208,807	98,868	7,260	16,872	1,033	8,739	493	4,276	115,694	4,641
6. 2015	260,053	54,447	205,606	108,382	17,429	16,072	1,078	12,281	742	2,425	117,487	4,791
7. 2016	256,714	57,107	199,607	113,770	20,210	15,382	1,948	13,481	861	3,448	119,614	4,726
8. 2017	260,749	69,827	190,923	159,203	60,216	13,153	2,443	14,069	985	41,430	122,781	5,395
9. 2018	268,260	72,243	196,017	128,259	35,128	10,199	2,587	13,879	1,700	2,789	112,921	5,017
10. 2019	278,255	75,307	202,948	83,574	15,296	5,542	598	10,317	251	1,500	83,289	4,333
11. 2020	307,085	83,903	223,183	65,610	14,182	2,703	280	5,532	145	351	59,238	3,846
12. Totals	XXX	XXX	XXX	1,102,876	264,186	134,429	14,931	112,557	7,711	64,597	1,063,034	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	14,167	4,735	47,637	28,798	1,830	983	12,506	8,710	130	0	0	33,045	259
2. 2011	1,490	0	210	44	47	(7)	135	1	54	0	4	1,898	13
3. 2012	210	15	191	26	45	(0)	106	11	40	0	2	539	9
4. 2013	300	40	297	(77)	73	5	171	3	30	0	13	900	9
5. 2014	554	0	592	59	130	3	339	19	61	0	20	1,595	12
6. 2015	2,078	197	2,895	857	444	72	1,082	415	158	0	38	5,115	46
7. 2016	7,408	609	5,627	2,839	907	132	965	(178)	263	0	72	11,768	64
8. 2017	19,531	7,494	5,146	2,337	2,263	287	2,747	583	557	0	221	19,543	152
9. 2018	18,086	2,825	4,895	292	4,136	24	2,921	313	1,042	0	408	27,624	256
10. 2019	27,524	3,226	8,368	252	5,210	196	5,146	277	2,293	0	815	44,589	449
11. 2020	75,485	34,594	29,690	138	8,198	828	16,834	3,977	8,021	0	2,120	98,690	1,013
12. Totals	166,832	53,736	105,548	35,566	23,282	2,522	42,952	14,132	12,648	0	3,713	245,306	2,282

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28,271	4,774
2. 2011	143,301	17,957	125,344	70.7	53.5	74.1	0	0	100.00	1,656	242
3. 2012	121,501	34,310	87,192	58.6	89.3	51.6	0	0	100.00	360	179
4. 2013	160,473	48,556	111,918	69.0	95.7	61.5	0	0	100.00	634	265
5. 2014	126,155	8,867	117,289	48.8	17.9	56.2	0	0	100.00	1,087	508
6. 2015	143,392	20,790	122,602	55.1	38.2	59.6	0	0	100.00	3,918	1,197
7. 2016	157,803	26,420	131,383	61.5	46.3	65.8	0	0	100.00	9,587	2,181
8. 2017	216,669	74,344	142,325	83.1	106.5	74.5	0	0	100.00	14,846	4,697
9. 2018	183,415	42,871	140,544	68.4	59.3	71.7	0	0	100.00	19,863	7,760
10. 2019	147,974	20,096	127,878	53.2	26.7	63.0	0	0	100.00	32,413	12,176
11. 2020	212,073	54,145	157,928	69.1	64.5	70.8	0	0	100.00	70,442	28,248
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	183,078	62,228

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0
5. 2014	233	1	232	0	0	0	0	0	0	0	0	1
6. 2015	720	1	719	0	0	0	0	2	0	0	2	1
7. 2016	883	(0)	883	0	0	0	0	0	0	0	0	0
8. 2017	639	0	639	0	0	0	0	(0)	0	0	(0)	0
9. 2018	414	(0)	414	0	0	0	0	(0)	0	0	(0)	0
10. 2019	(114)	(0)	(114)	0	0	0	0	0	0	0	0	0
11. 2020	2	0	2	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	3	0	0	3	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2014	0	0	0	(41)	0	0	1	(4)	0	0	0	45	0
6. 2015	0	0	38	(39)	0	0	46	7	0	0	0	116	0
7. 2016	0	0	55	3	0	0	43	16	0	0	0	79	0
8. 2017	0	0	86	(34)	0	0	10	(5)	0	0	0	135	0
9. 2018	0	0	75	(14)	0	0	11	(4)	0	0	0	104	0
10. 2019	0	0	9	0	0	0	1	0	0	0	0	10	0
11. 2020	0	0	2	0	0	0	0	0	0	0	0	2	0
12. Totals	0	0	264	(124)	0	0	113	10	0	0	0	491	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2013	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2014	1	(45)	46	0.4	(6,045.3)	19.6	0	0	100.00	41	5
6. 2015	87	(32)	118	12.0	(2,576.6)	16.4	0	0	100.00	77	39
7. 2016	98	19	79	11.1	(1,250,294.6)	9.0	0	0	100.00	52	27
8. 2017	96	(39)	135	15.0	(1,396,992.1)	21.1	0	0	100.00	119	15
9. 2018	86	(18)	104	20.8	147,548.5	25.2	0	0	100.00	89	15
10. 2019	10	1	10	(9.1)	(115,920.5)	(8.7)	0	0	100.00	9	1
11. 2020	2	0	2	91.9	0.0	87.9	0	0	100.00	2	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	388	102

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0
5. 2014	402	97	305	0	0	0	0	0	0	0	0	0
6. 2015	1,253	454	800	0	0	0	0	0	0	0	0	1
7. 2016	875	411	464	0	0	0	0	1	0	0	1	3
8. 2017	656	382	273	0	(0)	0	0	0	0	0	1	1
9. 2018	511	384	128	0	0	0	0	1	0	0	1	7
10. 2019	423	394	29	0	0	0	0	0	0	0	0	2
11. 2020	466	409	57	0	0	42	42	1	0	0	1	4
12. Totals	XXX	XXX	XXX	0	(0)	42	42	3	0	0	3	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2014	0	0	0	(18)	0	0	1	(2)	0	0	0	21	0
6. 2015	0	0	33	(20)	0	0	40	4	0	0	0	90	0
7. 2016	0	0	26	1	0	0	21	6	0	0	0	40	0
8. 2017	0	0	27	(10)	0	0	3	(2)	0	0	0	42	0
9. 2018	0	0	13	(3)	0	0	2	(1)	0	0	0	19	0
10. 2019	0	0	1	0	0	0	0	0	0	0	0	1	0
11. 2020	295	295	0	0	0	0	0	0	0	0	0	0	4
12. Totals	295	295	100	(50)	0	0	68	6	0	0	0	213	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2013	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
5. 2014	1	(19)	21	0.3	(20.1)	6.8	0	0	100.00	18	3
6. 2015	74	(17)	90	5.9	(3.7)	11.3	0	0	100.00	54	37
7. 2016	47	7	40	5.4	1.7	8.7	0	0	100.00	25	15
8. 2017	30	(12)	42	4.6	(3.1)	15.4	0	0	100.00	37	5
9. 2018	15	(4)	19	3.0	(1.1)	15.2	0	0	100.00	16	3
10. 2019	2	0	2	0.4	0.0	5.7	0	0	100.00	1	0
11. 2020	338	337	1	72.5	82.3	1.7	0	0	100.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	150	62

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	10	0	41	0	58	0	5	109	XXX
2. 2011	86,775	18,476	68,299	33,522	4,300	2,479	2	4,355	22	946	36,033	XXX
3. 2012	89,035	17,285	71,750	52,567	18,694	4,238	422	4,821	1	2,007	42,508	XXX
4. 2013	94,945	21,203	73,742	33,828	6,344	4,416	94	3,687	1	680	35,492	XXX
5. 2014	103,359	25,077	78,282	52,381	17,954	7,929	609	3,931	11	1,028	45,668	XXX
6. 2015	114,961	28,306	86,656	79,121	39,181	10,569	7,020	5,527	134	904	48,883	XXX
7. 2016	133,449	32,390	101,059	78,139	22,551	8,211	970	5,774	114	1,691	68,488	XXX
8. 2017	149,247	37,452	111,795	71,697	16,994	6,066	519	5,920	206	4,405	65,964	XXX
9. 2018	171,287	52,246	119,041	74,131	23,840	6,864	1,762	6,197	272	1,119	61,318	XXX
10. 2019	193,895	52,829	141,065	61,735	12,951	4,434	369	5,144	127	1,907	57,866	XXX
11. 2020	251,239	61,166	190,073	40,287	7,784	1,424	349	2,152	114	1,292	35,617	XXX
12. Totals	XXX	XXX	XXX	577,419	170,592	56,672	12,116	47,565	1,003	15,983	497,945	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	1,274	38	1,170	876	44	1	189	186	8	0	0	1,584	27
2. 2011	2	0	3	0	8	0	1	0	2	0	1	16	2
3. 2012	271	62	36	1	0	0	32	2	15	0	3	289	5
4. 2013	65	0	15	7	33	3	9	2	11	0	3	121	5
5. 2014	259	0	52	(97)	76	16	24	(9)	26	0	11	528	5
6. 2015	897	162	398	(218)	470	149	17	(68)	38	0	19	1,795	28
7. 2016	3,593	233	1,416	427	420	87	243	111	190	0	60	5,004	101
8. 2017	9,561	735	4,877	1,294	844	132	(235)	(121)	452	0	262	13,459	273
9. 2018	23,158	7,559	12,826	3,894	2,177	1,125	46	(270)	912	0	487	26,812	690
10. 2019	32,813	10,046	27,282	7,163	2,582	648	2,632	427	1,813	0	1,187	48,839	1,092
11. 2020	34,460	6,210	71,334	14,243	2,177	364	26,293	23,094	6,205	0	1,147	96,558	1,410
12. Totals	106,353	25,045	119,410	27,590	8,830	2,525	29,251	23,352	9,672	0	3,180	195,006	3,638

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,530	54
2. 2011	40,373	4,324	36,048	46.5	23.4	52.8	0	0	100.00	5	11
3. 2012	61,980	19,183	42,797	69.6	111.0	59.6	0	0	100.00	244	45
4. 2013	42,064	6,451	35,613	44.3	30.4	48.3	0	0	100.00	73	48
5. 2014	64,679	18,483	46,196	62.6	73.7	59.0	0	0	100.00	409	119
6. 2015	97,037	46,359	50,678	84.4	163.8	58.5	0	0	100.00	1,351	444
7. 2016	97,986	24,493	73,492	73.4	75.6	72.7	0	0	100.00	4,349	655
8. 2017	99,182	19,759	79,423	66.5	52.8	71.0	0	0	100.00	12,410	1,050
9. 2018	126,311	38,181	88,130	73.7	73.1	74.0	0	0	100.00	24,531	2,281
10. 2019	138,435	31,730	106,705	71.4	60.1	75.6	0	0	100.00	42,886	5,952
11. 2020	184,333	52,158	132,175	73.4	85.3	69.5	0	0	100.00	85,341	11,218
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	173,130	21,876

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	63,108	47,192	11,611	18,802	5,665	869	155	13,521	XXX
2. 2011	397,042	222,097	174,945	138,690	73,942	29,218	7,404	8,835	489	304	94,909	2,833
3. 2012	449,962	241,159	208,803	176,582	89,763	32,911	9,549	12,037	723	2,042	121,494	4,582
4. 2013	525,588	271,527	254,061	265,931	140,258	49,589	15,007	14,833	1,192	14,080	173,896	5,916
5. 2014	615,789	310,193	305,596	252,902	117,998	43,094	12,268	19,118	2,066	2,270	182,781	7,405
6. 2015	682,211	342,367	339,844	458,648	261,584	47,027	12,143	20,233	2,305	1,263	249,876	13,399
7. 2016	733,474	360,386	373,088	303,458	147,378	67,485	24,160	21,016	1,609	2,487	218,812	17,048
8. 2017	802,265	367,049	435,216	301,738	151,350	37,546	8,834	21,231	1,694	596	198,638	17,336
9. 2018	875,330	389,849	485,481	103,408	36,118	17,827	3,465	16,704	657	254	97,699	15,266
10. 2019	931,662	421,122	510,540	65,793	33,641	6,291	1,534	12,040	275	88	48,672	11,826
11. 2020	1,104,801	537,714	567,087	14,315	6,227	1,246	283	5,442	288	24	14,205	7,728
12. Totals	XXX	XXX	XXX	2,144,573	1,105,452	343,843	113,448	157,153	12,167	23,564	1,414,502	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	152,366	68,386	518,247	168,905	17,576	12,316	83,409	24,248	2,198	0	0	499,940	3,587
2. 2011	5,648	3,237	9,735	6,150	593	211	1,120	601	476	0	0	7,373	20
3. 2012	15,252	10,753	10,868	5,866	2,028	1,050	2,641	1,571	629	0	0	12,178	57
4. 2013	21,844	10,766	26,563	18,382	313	(135)	655	114	1,017	0	2	21,265	83
5. 2014	34,226	13,887	42,633	23,075	2,498	934	6,036	3,182	1,809	0	2	46,124	179
6. 2015	50,370	23,706	76,315	45,860	4,519	2,004	12,294	6,864	2,645	0	12	67,709	262
7. 2016	76,813	31,652	117,683	66,513	13,866	6,880	18,676	10,486	3,419	0	97	114,926	442
8. 2017	147,125	76,061	158,915	89,205	11,055	4,260	27,289	14,326	5,556	0	334	166,089	844
9. 2018	99,430	39,637	324,400	164,909	12,664	3,966	57,430	27,898	9,087	0	639	266,602	1,099
10. 2019	95,737	45,191	398,447	191,759	14,443	5,162	71,130	32,749	11,873	0	923	316,769	1,155
11. 2020	20,279	2,557	607,103	307,807	4,001	605	99,306	42,943	18,700	0	1,176	395,478	1,456
12. Totals	719,091	325,832	2,290,910	1,088,430	83,557	37,255	379,985	164,982	57,408	0	3,185	1,914,451	9,184

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	433,322	66,618
2. 2011	194,316	92,035	102,282	48.9	41.4	58.5	0	0	100.00	5,997	1,376
3. 2012	252,948	119,276	133,672	56.2	49.5	64.0	0	0	100.00	9,502	2,677
4. 2013	380,744	185,583	195,160	72.4	68.3	76.8	0	0	100.00	19,260	2,004
5. 2014	402,316	173,411	228,904	65.3	55.9	74.9	0	0	100.00	39,896	6,227
6. 2015	672,051	354,465	317,586	98.5	103.5	93.5	0	0	100.00	57,120	10,590
7. 2016	622,416	288,678	333,738	84.9	80.1	89.5	0	0	100.00	96,331	18,595
8. 2017	710,455	345,729	364,727	88.6	94.2	83.8	0	0	100.00	140,775	25,314
9. 2018	640,951	276,651	364,300	73.2	71.0	75.0	0	0	100.00	219,284	47,317
10. 2019	675,752	310,311	365,441	72.5	73.7	71.6	0	0	100.00	257,233	59,535
11. 2020	770,392	360,709	409,683	69.7	67.1	72.2	0	0	100.00	317,018	78,459
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,595,738	318,713

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	3,026	908	769	527	211	901	114	1,671	XXX
2. 2011	245,151	56,939	188,211	123,854	18,459	10,293	2,796	7,556	94	88	120,353	2,966
3. 2012	251,061	58,554	192,507	125,128	18,495	8,019	2,265	7,717	53	(1)	120,051	3,261
4. 2013	273,455	65,721	207,734	146,038	36,591	18,311	6,221	8,782	239	5	130,080	3,391
5. 2014	303,829	70,146	233,683	75,298	17,523	52,105	6,999	11,144	504	497	113,521	3,634
6. 2015	351,522	82,156	269,367	61,926	13,677	51,679	6,178	12,043	474	0	105,319	4,552
7. 2016	366,308	86,614	279,694	69,404	15,729	68,806	13,482	13,007	543	29	121,463	4,473
8. 2017	388,117	88,448	299,669	74,592	15,173	59,473	9,031	13,004	670	21	122,194	4,524
9. 2018	426,003	95,159	330,843	69,539	15,173	72,732	12,981	13,304	885	70	126,536	5,061
10. 2019	487,899	103,965	383,933	35,154	4,102	36,491	3,990	11,080	476	40	74,157	5,435
11. 2020	572,523	142,306	430,217	13,411	2,239	12,114	1,620	4,801	144	0	26,323	4,825
12. Totals	XXX	XXX	XXX	797,369	158,069	390,793	66,088	102,648	4,982	863	1,061,670	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	11,781	6,350	3,429	410	1,045	271	1,007	506	500	0	0	10,224	63
2. 2011	616	130	2,877	1,021	1,235	119	31	334	176	0	0	3,330	22
3. 2012	1,559	47	3,091	1,173	838	112	613	383	319	0	0	4,706	14
4. 2013	846	254	2,492	1,243	856	237	650	343	483	0	0	3,250	11
5. 2014	2,296	273	5,433	2,144	1,251	115	1,139	569	776	0	0	7,793	32
6. 2015	4,720	1,832	7,092	2,186	3,382	1,076	1,417	351	1,364	0	0	12,531	58
7. 2016	29,468	10,401	12,303	4,763	6,997	1,720	3,095	1,361	1,401	0	0	35,017	147
8. 2017	21,042	3,595	36,038	10,073	14,176	3,363	6,339	2,818	2,227	0	0	59,972	212
9. 2018	47,619	12,714	51,622	13,698	34,332	10,805	12,850	4,910	3,483	0	0	107,779	472
10. 2019	59,204	10,989	91,737	21,292	35,470	6,478	22,541	6,317	6,191	0	0	170,068	1,127
11. 2020	46,223	4,383	161,563	44,149	41,451	3,724	64,253	17,693	12,690	0	0	256,232	2,889
12. Totals	225,373	50,968	377,677	102,153	141,031	28,019	113,934	35,583	29,609	0	0	670,901	5,047

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,449	1,774
2. 2011	146,637	22,954	123,683	59.8	40.3	65.7	0	0	100.00	2,342	988
3. 2012	147,284	22,528	124,757	58.7	38.5	64.8	0	0	100.00	3,430	1,276
4. 2013	178,457	45,127	133,330	65.3	68.7	64.2	0	0	100.00	1,841	1,409
5. 2014	149,441	28,127	121,314	49.2	40.1	51.9	0	0	100.00	5,311	2,482
6. 2015	143,623	25,773	117,850	40.9	31.4	43.8	0	0	100.00	7,794	4,737
7. 2016	204,480	48,000	156,480	55.8	55.4	55.9	0	0	100.00	26,606	8,411
8. 2017	226,891	44,724	182,167	58.5	50.6	60.8	0	0	100.00	43,411	16,561
9. 2018	305,480	71,165	234,315	71.7	74.8	70.8	0	0	100.00	72,830	34,949
10. 2019	297,867	53,642	244,225	61.1	51.6	63.6	0	0	100.00	118,660	51,408
11. 2020	356,506	73,951	282,555	62.3	52.0	65.7	0	0	100.00	159,255	96,977
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	449,929	220,972

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	7,902	2,146	1,239	352	934	25	1,055	7,552	XXX
2. 2019	1,439,725	734,384	705,340	1,073,742	596,285	5,202	22	43,018	408	1,718	525,247	XXX
3. 2020	1,436,223	746,327	689,896	626,687	342,890	3,537	19	27,524	38	839	314,801	XXX
4. Totals	XXX	XXX	XXX	1,708,332	941,321	9,978	392	71,476	471	3,611	847,600	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	16,611	8,852	8,010	5,854	388	114	735	460	638	0	1,248	11,103	66
2. 2019	15,444	8,582	6,479	4,886	482	330	798	494	1,131	0	1,203	10,040	93
3. 2020	188,391	91,442	192,003	122,487	1,422	214	14,895	2,840	9,447	0	1,739	189,176	8,226
4. Totals	220,446	108,876	206,492	133,227	2,291	658	16,428	3,794	11,216	0	4,190	210,319	8,385

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	9,916	1,186
2. 2019	1,146,295	611,008	535,287	79.6	83.2	75.9	0	0	100.00	8,454	1,586
3. 2020	1,063,907	559,929	503,977	74.1	75.0	73.1	0	0	100.00	166,466	22,710
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	184,836	25,483

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(562)	155	410	22	162	9	1,441	(176)	XXX
2. 2019	149,787	5,956	143,830	92,640	3,281	470	49	8,085	108	14,772	97,757	12,623
3. 2020	142,879	7,326	135,553	64,571	2,444	254	10	5,438	53	6,211	67,756	10,085
4. Totals	XXX	XXX	XXX	156,649	5,880	1,134	81	13,685	170	22,425	165,337	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	610	529	2,320	203	10	(2)	87	40	226	0	569	2,484	15
2. 2019	335	21	2,902	219	47	4	89	22	388	0	1,269	3,495	42
3. 2020	10,916	489	10,675	354	282	21	411	49	4,062	0	5,628	25,434	777
4. Totals	11,861	1,039	15,897	775	340	23	587	111	4,677	0	7,466	31,414	834

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,199	285
2. 2019	104,955	3,704	101,252	70.1	62.2	70.4	0	0	100.00	2,997	498
3. 2020	96,610	3,420	93,190	67.6	46.7	68.7	0	0	100.00	20,748	4,686
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25,944	5,469

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	48,969	20,426	2,993	990	3,930	5	2,102	34,472	XXX
2. 2019	237,174	36,776	200,398	37,081	8,143	3,283	1,726	2,897	0	518	33,392	XXX
3. 2020	253,158	39,784	213,374	31,434	15,537	1,564	1,130	1,054	0	18	17,385	XXX
4. Totals	XXX	XXX	XXX	117,485	44,106	7,841	3,846	7,882	6	2,639	85,250	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	(12,300)	(6,359)	66,667	8,578	2,948	579	7,879	1,183	7,183	0	6,494	68,396	411
2. 2019	13,877	5,725	25,354	2,979	509	107	5,766	828	3,774	0	2,403	39,640	160
3. 2020	5,972	1,075	59,286	7,875	1,748	306	7,500	1,160	6,180	0	3,584	70,268	284
4. Totals	7,548	442	151,307	19,432	5,205	993	21,146	3,171	17,136	0	12,481	178,304	855

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	52,148	16,248
2. 2019	92,542	19,510	73,032	39.0	53.1	36.4	0	0	100.00	30,526	9,114
3. 2020	114,738	27,084	87,654	45.3	68.1	41.1	0	0	100.00	56,307	13,961
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	138,981	39,323

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	8,930	1,885	1,071	81	1,058	40	2,932	9,053	XXX
2. 2019	431,737	77,059	354,679	137,819	31,868	4,811	767	13,831	966	1,606	122,860	XXX
3. 2020	397,624	67,844	329,781	85,181	16,960	1,856	391	9,052	338	184	78,400	XXX
4. Totals	XXX	XXX	XXX	231,930	50,713	7,738	1,238	23,941	1,344	4,722	210,313	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	7,094	1,555	27,773	5,854	(31)	(2)	(15)	(5)	422	0	0	27,840	129
2. 2019	7,211	777	14,034	2,142	(77)	0	31	6	448	0	0	18,721	164
3. 2020	14,657	1,118	74,112	11,509	247	26	340	173	4,286	0	0	80,816	1,140
4. Totals	28,961	3,450	115,918	19,505	139	24	356	174	5,155	0	0	127,378	1,433

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	27,458	383
2. 2019	178,107	36,526	141,582	41.3	47.4	39.9	0	0	100.00	18,325	396
3. 2020	189,731	30,515	159,216	47.7	45.0	48.3	0	0	100.00	76,142	4,674
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	121,925	5,453

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011	588	0	588	0	0	0	0	0	0	0	0	XXX
3. 2012	(4)	0	(4)	0	0	0	0	0	0	0	0	XXX
4. 2013	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2014	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2015	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2014	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2015	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2013	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2014	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2015	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2016	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2017	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2018	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2019	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2020	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2012	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2013	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2014	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2015	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2016	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2012	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2013	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2014	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2015	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2012	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2013	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2014	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2015	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2016	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2017	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2018	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2019	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2020	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	4,171	2,313	2,242	59	827	463	56	4,406	XXX
2. 2011	32,560	2,448	30,112	10,824	768	6,918	357	1,113	12	19	17,719	337
3. 2012	47,283	4,488	42,795	10,758	1,078	7,907	274	1,561	14	105	18,860	443
4. 2013	67,738	7,716	60,022	20,293	644	10,551	134	2,367	38	85	32,395	559
5. 2014	83,560	9,267	74,293	16,458	5	8,306	16	2,652	9	37	27,387	649
6. 2015	96,434	7,965	88,470	20,475	800	12,419	357	3,165	3	194	34,900	717
7. 2016	98,863	8,766	90,097	17,136	979	9,473	326	3,062	13	661	28,353	641
8. 2017	104,758	7,082	97,676	13,873	5	5,002	4	2,502	1	49	21,367	512
9. 2018	110,726	5,504	105,222	9,464	5	4,379	0	2,104	0	31	15,942	635
10. 2019	110,293	4,755	105,538	3,093	0	1,363	21	1,486	0	0	5,920	582
11. 2020	139,551	9,539	130,012	455	0	704	0	503	0	0	1,663	289
12. Totals	XXX	XXX	XXX	127,001	6,596	69,265	1,547	21,343	554	1,237	208,911	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	13,581	8,144	1,229	287	626	226	337	130	75	0	0	7,062	86
2. 2011	1	0	294	23	44	2	57	6	65	0	0	430	1
3. 2012	300	9	489	62	135	8	236	22	108	0	0	1,168	4
4. 2013	2,066	381	1,432	196	298	16	558	56	200	0	0	3,905	12
5. 2014	2,580	71	2,177	323	784	45	1,032	124	380	0	0	6,390	19
6. 2015	1,766	511	4,245	552	893	119	2,033	188	602	0	0	8,168	29
7. 2016	5,623	1,427	6,555	752	1,039	18	2,534	176	780	0	0	14,158	51
8. 2017	4,407	0	10,603	455	1,793	119	5,493	348	1,345	0	0	22,718	65
9. 2018	10,611	0	16,506	(265)	3,797	320	8,065	854	1,795	0	0	39,866	139
10. 2019	5,586	198	29,073	(1,312)	2,135	297	16,496	1,478	2,741	0	0	55,370	139
11. 2020	3,792	0	47,436	3,464	1,915	182	27,051	3,796	5,546	0	0	78,298	185
12. Totals	50,313	10,740	120,040	4,537	13,458	1,353	63,893	7,178	13,637	0	0	237,533	730

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,381	682
2. 2011	19,317	1,168	18,149	59.3	47.7	60.3	0	0	100.00	272	157
3. 2012	21,495	1,467	20,028	45.5	32.7	46.8	0	0	100.00	718	449
4. 2013	37,765	1,465	36,300	55.8	19.0	60.5	0	0	100.00	2,922	983
5. 2014	34,369	593	33,776	41.1	6.4	45.5	0	0	100.00	4,363	2,027
6. 2015	45,599	2,531	43,068	47.3	31.8	48.7	0	0	100.00	4,947	3,221
7. 2016	46,201	3,690	42,511	46.7	42.1	47.2	0	0	100.00	9,999	4,158
8. 2017	45,018	932	44,085	43.0	13.2	45.1	0	0	100.00	14,555	8,164
9. 2018	56,723	915	55,808	51.2	16.6	53.0	0	0	100.00	27,382	12,484
10. 2019	61,972	682	61,290	56.2	14.3	58.1	0	0	100.00	35,773	19,597
11. 2020	87,402	7,441	79,961	62.6	78.0	61.5	0	0	100.00	47,764	30,534
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	155,077	82,456

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2011	1,370	111	1,259	20	0	24	0	42	0	0	86	10
3. 2012	1,806	108	1,698	2,584	890	1,084	337	976	399	56	3,017	45
4. 2013	2,755	215	2,540	496	0	260	0	65	0	0	821	10
5. 2014	2,858	250	2,609	1,014	0	86	0	40	0	0	1,140	17
6. 2015	3,251	208	3,043	525	0	441	0	92	0	0	1,058	17
7. 2016	4,346	684	3,661	614	254	198	0	94	0	0	652	25
8. 2017	6,244	389	5,854	1,167	0	233	0	99	0	0	1,499	28
9. 2018	5,830	164	5,666	105	0	292	0	105	0	0	502	42
10. 2019	1,446	19	1,427	63	0	119	0	55	0	0	237	12
11. 2020	4,517	18	4,499	125	0	57	0	17	0	0	199	18
12. Totals	XXX	XXX	XXX	6,712	1,144	2,795	337	1,584	399	56	9,211	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated		
1. Prior	0	0	3	1	11	2	1	1	9	0	0	20	0
2. 2011	0	0	0	0	0	0	0	0	4	0	0	5	0
3. 2012	0	0	0	0	0	0	(87)	(5)	9	0	0	(74)	0
4. 2013	0	0	0	0	0	0	0	0	14	0	0	14	0
5. 2014	0	0	18	2	0	0	11	1	13	0	0	40	0
6. 2015	0	0	30	2	0	0	20	1	23	0	0	70	0
7. 2016	0	0	33	(15)	2	0	19	(5)	40	0	0	114	0
8. 2017	0	0	259	(29)	43	2	120	(10)	82	0	0	539	0
9. 2018	496	0	291	(16)	95	13	54	(11)	86	0	0	1,035	16
10. 2019	1,007	0	329	(77)	123	1	213	(8)	108	0	0	1,865	3
11. 2020	749	0	377	(24)	327	1	333	4	189	0	0	1,995	11
12. Totals	2,252	0	1,341	(156)	602	19	683	(32)	576	0	0	5,623	30

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	19
2. 2011	90	0	90	6.6	0.0	7.2	0	0	100.00	0	4
3. 2012	4,565	1,621	2,943	252.7	1,500.8	173.3	0	0	100.00	0	(74)
4. 2013	835	0	835	30.3	0.0	32.9	0	0	100.00	0	14
5. 2014	1,183	3	1,180	41.4	1.1	45.2	0	0	100.00	17	23
6. 2015	1,132	3	1,128	34.8	1.6	37.1	0	0	100.00	28	42
7. 2016	1,000	235	766	23.0	34.3	20.9	0	0	100.00	48	66
8. 2017	2,002	(36)	2,038	32.1	(9.3)	34.8	0	0	100.00	288	251
9. 2018	1,524	(14)	1,538	26.1	(8.4)	27.1	0	0	100.00	803	232
10. 2019	2,017	(84)	2,101	139.5	(435.2)	147.3	0	0	100.00	1,413	452
11. 2020	2,175	(20)	2,195	48.1	(111.0)	48.8	0	0	100.00	1,151	844
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,750	1,873

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2019	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2020	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1T - WARRANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(55)	0	0	0	0	0	0	(55)	XXX
2. 2019	4,281	1,308	2,973	1,121	422	0	0	30	0	1	729	1,810
3. 2020	3,704	1,176	2,528	700	221	0	0	24	0	1	503	1,143
4. Totals	XXX	XXX	XXX	1,766	643	0	0	54	0	2	1,177	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	0	0	673	151	0	0	0	0	1	0	0	523	0
2. 2019	0	0	46	1	0	0	0	0	8	0	0	53	0
3. 2020	9	0	229	0	0	0	0	0	49	0	0	287	15
4. Totals	9	0	947	153	0	0	0	0	59	0	0	862	15

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	522	1
2. 2019	1,204	423	781	28.1	32.3	26.3	0	0	100.00	45	8
3. 2020	1,011	221	789	27.3	18.8	31.2	0	0	100.00	237	49
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	803	59

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior	5,880	5,354	4,850	4,424	3,988	3,770	3,874	4,089	3,930	3,977	46	(112)
2. 2011	17,851	18,482	17,442	16,855	17,258	17,467	17,345	17,348	17,343	17,343	0	(5)
3. 2012	XXX	16,000	13,211	14,418	14,930	14,428	14,398	14,385	14,287	14,268	(20)	(117)
4. 2013	XXX	XXX	16,953	14,994	14,918	16,125	16,529	16,730	16,807	16,866	58	136
5. 2014	XXX	XXX	XXX	21,650	20,670	20,269	20,115	19,700	19,556	19,572	16	(129)
6. 2015	XXX	XXX	XXX	XXX	22,413	21,792	20,377	20,761	21,369	21,154	(215)	393
7. 2016	XXX	XXX	XXX	XXX	XXX	21,686	19,329	19,479	19,598	18,921	(676)	(558)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	17,441	15,856	17,322	16,947	(375)	1,091
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,489	26,102	25,954	(148)	(1,536)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,764	25,883	(1,882)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,264	XXX	XXX
										12. Totals	(3,196)	(837)

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

1. Prior	4,268	3,797	3,093	3,582	3,258	944	995	1,072	907	870	(37)	(202)
2. 2011	4	6	4	1	1	(0)	1	1	1	1	0	0
3. 2012	XXX	11	6	2	1	1	1	1	1	(0)	(1)	(1)
4. 2013	XXX	XXX	6	(2)	(5)	(5)	(5)	(5)	(5)	(5)	0	0
5. 2014	XXX	XXX	XXX	0	(2)	(2)	(3)	(3)	(3)	(3)	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	617	664	720	737	709	(28)	(11)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,330	1,517	1,726	1,722	(4)	205
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,768	1,655	1,637	(18)	(131)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	445	(62)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	XXX	XXX
										12. Totals	(150)	(140)

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

1. Prior	50,719	52,064	52,404	55,294	55,267	54,917	57,851	55,222	52,777	51,592	(1,185)	(3,629)
2. 2011	24,162	20,582	22,093	24,149	25,843	25,972	26,084	25,439	25,248	25,261	14	(178)
3. 2012	XXX	21,866	21,595	21,016	22,022	21,740	21,797	20,731	20,429	20,123	(306)	(608)
4. 2013	XXX	XXX	22,186	19,019	19,389	19,569	19,749	19,637	18,814	19,150	336	(486)
5. 2014	XXX	XXX	XXX	23,527	18,600	20,068	22,156	23,514	22,512	22,467	(45)	(1,047)
6. 2015	XXX	XXX	XXX	XXX	28,086	28,428	31,237	30,455	30,143	30,227	84	(227)
7. 2016	XXX	XXX	XXX	XXX	XXX	34,898	33,227	33,105	32,405	29,927	(2,477)	(3,178)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	43,801	40,459	43,087	46,636	3,548	6,177
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,630	40,273	44,522	4,249	1,892
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,118	41,260	2,141	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,264	XXX	XXX
										12. Totals	6,360	(1,285)

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

1. Prior	294,592	292,244	296,761	307,590	312,791	311,052	320,305	314,685	310,550	312,756	2,206	(1,928)
2. 2011	32,785	39,899	41,070	44,824	44,633	46,039	45,263	44,163	43,328	42,749	(579)	(1,414)
3. 2012	XXX	44,077	42,524	44,448	45,601	45,432	45,397	43,341	41,262	39,874	(1,388)	(3,467)
4. 2013	XXX	XXX	64,726	65,447	59,996	61,152	61,239	58,547	55,714	53,371	(2,343)	(5,177)
5. 2014	XXX	XXX	XXX	96,903	88,912	84,657	83,764	78,254	71,284	67,497	(3,786)	(10,757)
6. 2015	XXX	XXX	XXX	XXX	99,587	87,149	85,916	84,551	70,237	67,025	(3,211)	(17,525)
7. 2016	XXX	XXX	XXX	XXX	XXX	103,012	105,084	102,508	92,320	80,585	(11,735)	(21,923)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	108,339	115,335	100,750	87,451	(13,299)	(27,884)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,662	117,379	103,428	(13,952)	(6,234)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112,377	105,412	(6,966)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,188	XXX	XXX
										12. Totals	(55,053)	(96,310)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	139,698	184,077	197,472	200,567	205,646	208,167	222,240	242,750	240,040	241,592	1,551	(1,158)
2. 2011	108,581	115,448	116,964	115,574	115,394	113,392	111,800	113,110	113,182	113,918	736	809
3. 2012	XXX	75,633	74,507	76,813	75,836	77,352	76,090	75,931	76,821	76,993	172	1,061
4. 2013	XXX	XXX	112,419	111,041	104,953	105,935	107,476	105,476	104,377	103,604	(772)	(1,871)
5. 2014	XXX	XXX	XXX	112,237	110,494	111,387	113,367	109,585	109,001	108,982	(19)	(603)
6. 2015	XXX	XXX	XXX	XXX	110,940	104,438	105,479	107,847	108,931	110,905	1,974	3,058
7. 2016	XXX	XXX	XXX	XXX	XXX	116,251	120,632	117,948	118,848	118,499	(349)	552
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	130,061	132,223	129,232	128,684	(548)	(3,539)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144,982	127,654	127,324	(330)	(17,658)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117,015	115,519	(1,497)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144,520	XXX	XXX
										12. Totals	918	(19,351)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	113	70	65	55	49	45	(3)	(10)
6. 2015	XXX	XXX	XXX	XXX	392	547	142	180	116	116	(1)	(64)
7. 2016	XXX	XXX	XXX	XXX	XXX	341	261	136	80	79	(1)	(57)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	264	220	156	135	(22)	(85)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	127	104	(23)	(63)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	10	(2)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
12. Totals											(51)	(278)

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

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	91	45	103	61	51	21	(30)	(41)
6. 2015	XXX	XXX	XXX	XXX	293	432	150	145	99	90	(9)	(55)
7. 2016	XXX	XXX	XXX	XXX	XXX	169	136	71	44	40	(4)	(31)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	83	69	49	42	(7)	(27)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	21	19	(2)	(78)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	(0)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(52)	(232)

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

1. Prior	38,057	31,916	27,305	24,676	25,328	25,382	25,226	25,013	25,094	25,121	27	107
2. 2011	33,607	34,511	32,827	33,064	32,018	32,182	31,809	31,735	31,684	31,714	30	(21)
3. 2012	XXX	35,336	36,246	36,793	37,296	37,970	37,890	37,960	38,038	37,963	(75)	3
4. 2013	XXX	XXX	35,277	32,823	32,226	30,794	31,834	32,293	32,245	31,917	(329)	(376)
5. 2014	XXX	XXX	XXX	38,930	38,296	34,920	38,167	41,855	42,264	42,250	(14)	395
6. 2015	XXX	XXX	XXX	XXX	42,576	44,683	43,988	45,574	45,376	45,247	(129)	(328)
7. 2016	XXX	XXX	XXX	XXX	XXX	54,083	60,169	65,863	67,866	67,642	(223)	1,779
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	71,025	73,832	73,697	73,258	(439)	(575)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,508	83,292	81,293	(1,999)	(214)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,214	99,875	(13,339)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,932	XXX	XXX
12. Totals											(16,490)	769

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

1. Prior	773,428	780,478	794,271	788,048	832,024	855,707	933,731	934,969	953,754	1,008,229	54,476	73,260
2. 2011	88,431	89,879	95,724	99,177	102,621	101,053	98,900	97,312	91,786	93,459	1,672	(3,853)
3. 2012	XXX	111,492	119,058	123,048	124,952	126,848	125,571	122,983	123,547	121,730	(1,816)	(1,253)
4. 2013	XXX	XXX	140,027	141,277	146,247	156,275	168,688	174,610	178,163	180,503	2,340	5,892
5. 2014	XXX	XXX	XXX	172,525	180,224	197,750	199,221	203,953	208,300	210,044	1,744	6,090
6. 2015	XXX	XXX	XXX	XXX	194,537	224,659	248,141	266,023	289,038	297,013	7,974	30,990
7. 2016	XXX	XXX	XXX	XXX	XXX	213,882	230,233	255,430	284,693	310,912	26,219	55,482
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	250,811	275,120	312,328	339,633	27,306	64,514
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298,679	328,822	339,166	10,344	40,487
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331,943	341,804	9,861	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385,828	XXX	XXX
12. Totals											140,119	271,609

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

1. Prior	235,900	230,623	201,847	182,123	178,813	181,856	183,807	180,505	174,720	174,103	(617)	(6,402)
2. 2011	147,066	138,149	130,830	127,112	114,963	113,803	115,454	115,090	116,574	116,046	(528)	956
3. 2012	XXX	119,405	113,908	115,317	117,341	120,003	125,752	117,678	120,993	116,774	(4,219)	(903)
4. 2013	XXX	XXX	128,076	132,513	141,797	129,277	128,514	126,654	123,814	124,304	490	(2,350)
5. 2014	XXX	XXX	XXX	132,770	122,336	126,894	123,309	119,227	113,149	109,899	(3,250)	(9,328)
6. 2015	XXX	XXX	XXX	XXX	153,054	135,663	131,125	126,264	114,239	104,917	(9,322)	(21,347)
7. 2016	XXX	XXX	XXX	XXX	XXX	163,963	163,563	164,772	151,725	142,615	(9,110)	(22,157)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	176,029	178,315	173,238	167,606	(5,632)	(10,709)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,800	211,388	218,413	7,025	29,614
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226,135	227,430	1,295	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265,207	XXX	XXX
12. Totals											(23,867)	(42,627)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	195,976	116,531	117,650	1,119	(78,326)
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	551,029	491,547	(59,482)	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	467,045	XXX	XXX
										4. Totals	(58,363)	(78,326)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,463	14,312	12,057	(2,256)	(4,406)
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,414	92,887	(2,527)	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,743	XXX	XXX
										4. Totals	(4,783)	(4,406)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175,541	153,300	122,259	(31,041)	(53,282)
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,595	66,361	766	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,420	XXX	XXX
										4. Totals	(30,275)	(53,282)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,241	92,110	75,860	(16,250)	(31,380)
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128,729	128,269	(460)	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146,217	XXX	XXX
										4. Totals	(16,710)	(31,380)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

NONE

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	19,095	24,014	24,014	24,014	24,014	20,124	20,124	20,124	20,124	20,124	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

NONE

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior	46,161	38,567	31,029	36,852	36,142	45,900	44,770	46,367	52,707	53,875	1,169	7,508
2. 2011	19,964	21,572	19,882	17,606	18,075	17,492	16,927	16,429	16,903	16,983	80	554
3. 2012	XXX	24,690	22,721	21,176	23,151	20,159	19,257	19,702	18,928	18,373	(555)	(1,329)
4. 2013	XXX	XXX	33,037	32,506	31,354	31,975	31,202	32,137	32,855	33,771	916	1,634
5. 2014	XXX	XXX	XXX	39,591	37,744	35,113	33,449	27,341	30,392	30,753	361	3,412
6. 2015	XXX	XXX	XXX	XXX	47,833	45,988	42,746	38,128	41,602	39,304	(2,299)	1,176
7. 2016	XXX	XXX	XXX	XXX	XXX	53,210	52,094	43,406	41,308	38,682	(2,626)	(4,724)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	54,107	50,196	44,318	40,239	(4,079)	(9,957)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,206	53,934	51,908	(2,025)	(6,298)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,625	57,064	(3,562)	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,912	XXX	XXX
										12. Totals	(12,619)	(8,025)

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

1. Prior	1,661	1,567	880	1,062	870	721	455	308	367	360	(6)	52
2. 2011	595	395	358	284	186	142	48	44	44	44	(0)	(0)
3. 2012	XXX	1,437	1,944	2,033	1,907	2,346	2,413	2,466	2,408	2,358	(50)	(108)
4. 2013	XXX	XXX	1,221	1,039	1,202	929	899	785	778	756	(23)	(29)
5. 2014	XXX	XXX	XXX	1,741	2,073	1,489	1,394	1,117	1,161	1,126	(35)	9
6. 2015	XXX	XXX	XXX	XXX	2,030	1,419	1,407	1,240	1,077	1,014	(64)	(226)
7. 2016	XXX	XXX	XXX	XXX	XXX	2,303	1,497	994	678	631	(47)	(363)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	3,146	2,504	2,300	1,858	(443)	(647)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,614	1,560	1,348	(212)	(1,266)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,318	1,939	621	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,989	XXX	XXX
										12. Totals	(259)	(2,578)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	701	123	566	443	(135)
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	971	743	(227)	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	716	XXX	XXX
										4. Totals	215	(135)

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	000	1,608	2,731	3,166	3,482	3,640	3,701	3,933	3,975	4,057	2	1
2. 2011	13,223	15,055	16,808	16,643	17,067	17,195	17,219	17,343	17,343	17,343	642	71
3. 2012	XXX	7,268	10,531	13,084	13,587	13,586	13,766	14,011	13,760	13,758	814	187
4. 2013	XXX	XXX	11,047	12,607	13,203	14,677	15,294	16,242	16,740	16,755	592	53
5. 2014	XXX	XXX	XXX	14,439	17,347	17,820	18,788	18,888	18,995	19,129	916	56
6. 2015	XXX	XXX	XXX	XXX	13,186	16,362	18,100	19,070	20,724	20,881	826	51
7. 2016	XXX	XXX	XXX	XXX	XXX	13,430	15,717	17,050	18,081	18,346	1,004	65
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	10,832	10,459	12,983	14,120	1,778	127
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,482	19,556	20,795	1,461	132
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,100	18,334	1,190	89
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,318	847	53

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

1. Prior	000	89	219	385	481	229	365	490	401	355	0	(3)
2. 2011	(1)	0	0	(0)	(0)	(0)	(0)	(0)	(0)	(0)	11	4
3. 2012	XXX	2	0	0	0	0	0	0	0	(0)	16	17
4. 2013	XXX	XXX	0	(6)	(6)	(6)	(6)	(6)	(6)	(6)	10	5
5. 2014	XXX	XXX	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	3	2
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	161	224	369	427	704	128	62
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	244	1,196	1,341	1,348	316	209
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	667	1,364	1,487	330	215
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	342	100	87
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	24	30

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

1. Prior	000	19,183	30,592	37,586	43,995	47,144	48,325	47,008	46,987	47,029	2	2
2. 2011	3,899	10,412	16,579	19,925	23,205	24,364	25,064	25,238	25,240	25,244	1,826	837
3. 2012	XXX	3,185	8,338	12,861	15,846	17,381	19,048	19,260	19,294	20,084	1,396	640
4. 2013	XXX	XXX	4,163	9,018	13,109	16,443	17,656	18,089	18,582	18,553	1,505	701
5. 2014	XXX	XXX	XXX	3,534	7,305	11,541	15,858	19,530	21,244	21,553	1,837	650
6. 2015	XXX	XXX	XXX	XXX	3,229	9,760	18,278	22,831	26,936	27,704	2,225	646
7. 2016	XXX	XXX	XXX	XXX	XXX	4,831	13,473	17,985	23,647	25,886	2,530	636
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	6,826	16,153	25,925	37,052	3,622	1,712
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,448	13,921	19,452	2,821	845
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,872	16,035	2,428	584
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,729	902	237

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

1. Prior	000	28,078	48,913	69,943	89,837	106,069	122,326	136,976	146,712	157,706	123	38
2. 2011	6,325	14,926	22,430	27,916	32,612	35,247	36,284	36,989	37,559	37,824	1,890	2,878
3. 2012	XXX	6,454	15,052	22,384	29,066	32,189	33,964	34,183	34,734	35,327	2,115	405
4. 2013	XXX	XXX	7,842	16,758	28,643	36,034	41,241	43,286	45,256	45,744	2,400	477
5. 2014	XXX	XXX	XXX	17,900	31,742	41,749	49,707	54,240	56,186	56,797	4,232	491
6. 2015	XXX	XXX	XXX	XXX	10,731	24,216	36,505	43,271	46,005	47,982	4,601	499
7. 2016	XXX	XXX	XXX	XXX	XXX	11,633	23,933	34,368	41,099	46,221	4,256	364
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	11,246	25,510	37,535	45,216	3,828	361
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,694	28,746	41,397	3,786	326
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,628	21,342	2,771	274
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,871	2,505	302

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	60,807	121,687	145,126	161,758	172,959	183,168	192,261	199,693	208,677	20	29
2. 2011	49,473	85,761	96,472	102,045	105,331	108,218	108,947	109,934	110,744	112,074	3,081	1,304
3. 2012	XXX	32,301	57,730	65,104	72,947	77,153	78,918	80,355	76,297	76,493	2,689	994
4. 2013	XXX	XXX	48,174	80,821	88,952	95,487	99,338	102,022	102,680	102,735	2,427	879
5. 2014	XXX	XXX	XXX	51,536	77,594	90,804	99,664	104,555	107,103	107,448	3,996	633
6. 2015	XXX	XXX	XXX	XXX	45,777	73,079	81,847	91,832	100,850	105,948	4,029	716
7. 2016	XXX	XXX	XXX	XXX	XXX	52,901	82,587	93,646	102,464	106,994	3,883	779
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	62,043	94,106	104,322	109,697	4,283	960
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,340	90,013	100,742	3,928	833
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,197	73,222	3,148	736
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,851	2,471	362

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	1
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	1
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	2	0	0	0	0	0	0	1
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	1	2
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	1
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	3	4
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	2	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)	0	0

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

1. Prior	000	9,640	13,874	18,058	21,840	22,176	22,853	23,308	23,494	23,545	XXX	XXX
2. 2011	10,624	22,238	26,617	29,892	30,877	31,649	31,670	31,714	31,652	31,700	XXX	XXX
3. 2012	XXX	12,201	23,855	30,860	34,965	35,869	36,509	36,798	37,400	37,689	XXX	XXX
4. 2013	XXX	XXX	9,838	18,680	22,888	25,712	27,590	30,954	31,700	31,806	XXX	XXX
5. 2014	XXX	XXX	XXX	11,192	23,113	28,240	33,955	38,792	41,249	41,748	XXX	XXX
6. 2015	XXX	XXX	XXX	XXX	14,149	28,159	35,880	40,506	43,001	43,489	XXX	XXX
7. 2016	XXX	XXX	XXX	XXX	XXX	17,672	41,443	51,667	59,460	62,829	XXX	XXX
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	22,097	47,341	56,124	60,250	XXX	XXX
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,007	43,955	55,393	XXX	XXX
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,557	52,850	XXX	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,579	XXX	XXX

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

1. Prior	000	109,096	248,180	312,680	369,272	411,154	436,695	465,570	501,763	510,487	143	259
2. 2011	3,890	14,576	30,522	48,917	62,992	74,970	77,463	84,208	85,598	86,562	1,583	1,230
3. 2012	XXX	4,846	21,859	37,169	62,956	82,570	94,958	101,477	107,721	110,181	2,789	1,736
4. 2013	XXX	XXX	8,501	21,339	47,614	87,871	112,359	132,458	152,687	160,255	3,441	2,392
5. 2014	XXX	XXX	XXX	10,785	29,941	67,581	97,365	126,056	149,521	165,729	5,399	1,827
6. 2015	XXX	XXX	XXX	XXX	8,231	51,072	96,260	153,106	203,218	231,948	11,159	1,978
7. 2016	XXX	XXX	XXX	XXX	XXX	9,473	37,038	88,820	141,573	199,406	12,544	4,062
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	12,523	43,204	103,677	179,100	13,155	3,337
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,999	43,581	81,652	10,996	3,171
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,687	36,908	8,743	1,928
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,051	5,208	1,064

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

1. Prior	000	56,785	91,460	109,851	129,586	136,407	148,933	151,886	162,019	164,380	81	35
2. 2011	13,282	48,671	78,170	92,832	98,950	104,032	109,214	110,575	112,530	112,892	975	1,969
3. 2012	XXX	10,618	38,765	64,725	91,632	98,968	106,447	108,155	110,924	112,388	908	2,339
4. 2013	XXX	XXX	16,748	47,513	84,757	105,147	110,119	113,292	114,348	121,537	934	2,446
5. 2014	XXX	XXX	XXX	10,817	40,877	76,666	87,892	100,181	102,201	102,881	1,360	2,242
6. 2015	XXX	XXX	XXX	XXX	10,397	44,413	63,930	81,319	90,938	93,751	1,821	2,673
7. 2016	XXX	XXX	XXX	XXX	XXX	12,296	47,594	74,132	100,073	108,999	1,694	2,632
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	11,566	46,758	83,565	109,861	1,555	2,757
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,566	69,671	114,117	1,648	2,941
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,640	63,553	1,306	3,002
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,666	404	1,532

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	100,542	107,185	XXX	XXX
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348,504	482,637	XXX	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,315	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	10,128	9,799	2	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,055	89,780	12,173	408
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,371	9,026	282

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	30,498	61,045	XXX	XXX
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,325	30,495	XXX	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,331	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	40,406	48,441	XXX	XXX
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,077	109,995	XXX	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,687	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2012	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2012	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	0	0	0	0	20,124	20,124	20,124	20,124	20,124	XXX	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2012	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2011	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2012	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	000	8,893	13,644	18,986	22,588	26,486	32,429	37,504	42,845	46,888	8	15
2. 2011	348	3,512	6,991	10,719	13,598	14,153	15,077	15,217	16,396	16,618	74	262
3. 2012	XXX	282	1,872	6,181	9,442	13,113	15,186	16,074	17,076	17,314	104	335
4. 2013	XXX	XXX	895	3,448	9,583	15,855	23,541	25,916	28,750	30,066	161	386
5. 2014	XXX	XXX	XXX	762	3,607	7,270	13,188	18,037	24,158	24,744	300	330
6. 2015	XXX	XXX	XXX	XXX	525	4,365	11,366	18,774	27,754	31,738	279	409
7. 2016	XXX	XXX	XXX	XXX	XXX	888	7,397	12,185	20,850	25,304	279	311
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	636	7,512	13,559	18,866	215	232
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	622	7,993	13,838	303	193
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123	4,434	279	164
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,159	46	58

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

1. Prior	000	130	126	173	349	349	349	349	349	349	0	2
2. 2011	0	35	44	44	44	44	44	44	44	44	3	7
3. 2012	XXX	85	327	925	1,658	1,827	2,357	2,377	2,404	2,440	9	36
4. 2013	XXX	XXX	37	120	336	721	729	732	756	756	4	6
5. 2014	XXX	XXX	XXX	37	1,112	1,100	1,100	1,100	1,100	1,100	7	10
6. 2015	XXX	XXX	XXX	XXX	41	393	554	946	966	966	10	7
7. 2016	XXX	XXX	XXX	XXX	XXX	80	544	557	557	557	15	10
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	52	1,380	1,404	1,400	13	15
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	325	398	12	14
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	182	2	7
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182	3	4

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	0	0	XXX	XXX
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	99	44	0	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	715	699	1,771	39
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479	1,106	22

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	2,635	1,545	973	812	423	52	27	12	1	1
2. 2011	2,965	1,478	321	118	5	181	35	5	0	0
3. 2012	XXX	5,649	2,450	1,430	1,237	824	755	623	528	509
4. 2013	XXX	XXX	4,577	1,275	941	605	(94)	218	74	111
5. 2014	XXX	XXX	XXX	1,795	2,199	1,045	1,155	604	414	442
6. 2015	XXX	XXX	XXX	XXX	4,652	3,453	1,586	692	553	226
7. 2016	XXX	XXX	XXX	XXX	XXX	5,443	2,882	1,768	1,078	446
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	6,853	2,737	2,295	1,544
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,447	4,118	2,019
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,360	4,615
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,259

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

1. Prior	1,621	1,567	1,398	1,427	1,434	311	264	236	185	150
2. 2011	5	6	4	1	1	0	1	1	1	1
3. 2012	XXX	9	6	2	1	1	1	1	1	0
4. 2013	XXX	XXX	6	4	1	1	1	1	1	1
5. 2014	XXX	XXX	XXX	4	2	2	1	1	1	1
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	46	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	20,149	11,112	7,421	5,667	4,531	2,598	1,914	1,037	230	352
2. 2011	14,014	3,834	2,612	1,634	405	853	664	191	4	40
3. 2012	XXX	13,038	6,530	3,399	4,189	2,666	1,752	425	355	(237)
4. 2013	XXX	XXX	10,623	4,957	2,954	1,534	1,234	801	145	482
5. 2014	XXX	XXX	XXX	15,589	6,878	4,136	3,347	2,803	932	609
6. 2015	XXX	XXX	XXX	XXX	18,212	7,667	6,540	4,648	1,232	692
7. 2016	XXX	XXX	XXX	XXX	XXX	21,273	9,642	5,795	4,460	1,464
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	22,294	12,946	9,217	4,155
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,078	13,304	7,078
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,537	11,225
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,398

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

1. Prior	92,086	74,575	72,993	74,805	69,292	61,883	62,612	58,732	52,341	53,898
2. 2011	14,750	9,201	6,409	4,963	5,157	5,297	5,334	4,234	3,250	2,333
3. 2012	XXX	25,952	12,114	8,360	7,628	6,151	6,605	5,479	3,429	1,772
4. 2013	XXX	XXX	39,745	25,003	13,934	11,697	11,500	9,942	6,501	4,284
5. 2014	XXX	XXX	XXX	59,560	37,267	24,467	21,923	17,101	11,246	7,479
6. 2015	XXX	XXX	XXX	XXX	70,226	41,037	31,621	29,507	15,709	12,464
7. 2016	XXX	XXX	XXX	XXX	XXX	67,296	53,845	47,428	36,925	24,612
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	70,380	63,638	47,793	31,059
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,871	60,446	42,889
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,066	62,356
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,218

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	42,659	39,323	28,296	25,734	20,915	17,566	25,811	39,101	29,680	22,636
2. 2011	21,204	12,878	8,636	6,171	5,608	3,365	1,445	483	263	301
3. 2012	XXX	28,023	9,525	7,230	2,927	1,731	906	597	320	259
4. 2013	XXX	XXX	21,979	12,426	6,148	2,941	2,739	1,338	1,000	542
5. 2014	XXX	XXX	XXX	26,405	12,280	4,918	4,860	1,556	850	853
6. 2015	XXX	XXX	XXX	XXX	28,503	8,740	6,703	4,484	2,693	2,704
7. 2016	XXX	XXX	XXX	XXX	XXX	20,031	12,706	4,752	4,039	3,931
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	34,855	19,911	8,871	4,972
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,855	9,082	7,210
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,994	12,985
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,409

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	113	70	65	55	49	45
6. 2015	XXX	XXX	XXX	XXX	314	547	142	180	116	116
7. 2016	XXX	XXX	XXX	XXX	XXX	372	261	136	80	79
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	264	220	156	135
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	127	104
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	10
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	91	45	103	61	51	21
6. 2015	XXX	XXX	XXX	XXX	286	432	150	145	99	90
7. 2016	XXX	XXX	XXX	XXX	XXX	180	136	71	44	40
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	83	69	48	42
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	21	19
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	10,316	3,305	880	221	446	1,565	362	325	281	297
2. 2011	8,144	4,418	821	201	100	154	115	7	11	4
3. 2012	XXX	15,622	3,550	164	(32)	116	114	(10)	126	65
4. 2013	XXX	XXX	13,089	3,018	1,290	149	430	82	502	15
5. 2014	XXX	XXX	XXX	11,196	3,664	943	(229)	209	429	183
6. 2015	XXX	XXX	XXX	XXX	9,481	4,703	(1,098)	1,422	706	701
7. 2016	XXX	XXX	XXX	XXX	XXX	13,661	1,060	2,347	2,227	1,121
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	25,416	12,553	5,073	3,470
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,756	14,613	9,249
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,511	22,325
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,291

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

1. Prior	507,981	439,938	418,395	351,393	358,740	342,952	403,018	375,908	351,630	408,502
2. 2011	74,531	61,228	45,430	36,308	22,999	18,213	10,924	8,520	2,321	4,104
3. 2012	XXX	90,629	68,253	48,456	35,511	26,510	20,991	9,495	8,045	6,073
4. 2013	XXX	XXX	117,373	94,701	59,172	38,602	26,531	19,433	10,834	8,722
5. 2014	XXX	XXX	XXX	135,899	104,916	89,332	62,170	41,578	28,135	22,412
6. 2015	XXX	XXX	XXX	XXX	158,669	121,939	91,431	58,889	38,779	35,886
7. 2016	XXX	XXX	XXX	XXX	XXX	179,180	137,935	96,106	79,125	59,359
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	201,102	164,484	119,122	82,674
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	249,949	229,646	189,023
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297,752	245,069
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355,659

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

1. Prior	128,827	102,448	62,956	32,944	22,172	17,966	14,787	11,062	4,809	3,519
2. 2011	70,302	44,337	30,024	21,088	8,442	6,040	3,452	2,676	2,995	1,553
3. 2012	XXX	59,251	38,755	19,758	14,574	9,764	13,907	2,631	7,384	2,149
4. 2013	XXX	XXX	62,529	36,346	26,813	10,681	9,665	8,905	6,019	1,555
5. 2014	XXX	XXX	XXX	70,968	41,040	27,812	23,685	13,068	8,088	3,859
6. 2015	XXX	XXX	XXX	XXX	85,367	53,974	39,840	26,011	16,946	5,973
7. 2016	XXX	XXX	XXX	XXX	XXX	90,375	58,886	44,306	28,769	9,273
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	103,526	83,361	40,951	29,486
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,337	68,924	45,864
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,276	86,669
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,974

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,972	1,750	2,431
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,895	1,897
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,572

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,698	4,083	2,165
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,139	2,750
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,683

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160,729	108,776	64,786
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,815	27,313
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,751

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,551	39,908	21,909
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,894	11,916
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,770

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	19,095	24,014	24,014	24,014	24,014	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	30,911	16,998	7,670	5,191	3,749	10,622	3,404	1,042	1,504	1,150
2. 2011	14,788	11,996	4,543	475	2,591	1,596	1,164	192	283	323
3. 2012	XXX	21,973	12,979	8,401	4,533	3,314	1,379	1,681	959	641
4. 2013	XXX	XXX	26,533	18,360	7,825	2,345	2,362	660	2,415	1,739
5. 2014	XXX	XXX	XXX	33,223	25,151	17,528	5,923	3,430	1,686	2,761
6. 2015	XXX	XXX	XXX	XXX	40,568	24,902	18,394	3,983	4,786	5,537
7. 2016	XXX	XXX	XXX	XXX	XXX	43,108	30,151	19,879	10,948	8,161
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	45,870	34,130	22,921	15,293
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,814	37,049	23,983
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,658	45,403
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,228

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

1. Prior	1,639	1,332	696	661	500	349	86	(58)	3	2
2. 2011	587	353	314	208	142	98	4	0	0	0
3. 2012	XXX	604	232	301	250	519	56	88	4	(82)
4. 2013	XXX	XXX	767	127	143	164	130	16	23	0
5. 2014	XXX	XXX	XXX	326	893	296	294	18	61	26
6. 2015	XXX	XXX	XXX	XXX	1,837	277	335	224	111	47
7. 2016	XXX	XXX	XXX	XXX	XXX	1,344	815	368	120	72
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,477	615	843	417
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,950	853	372
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(119)	627
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	731

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	690	24	522
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	219	45
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	182	32	26	14	14	25	3	6	3	2
2. 2011	506	619	634	637	639	641	641	642	642	642
3. 2012	XXX	488	776	801	808	809	812	814	814	814
4. 2013	XXX	XXX	430	555	576	583	585	588	592	592
5. 2014	XXX	XXX	XXX	624	868	897	910	912	913	916
6. 2015	XXX	XXX	XXX	XXX	557	751	808	815	824	826
7. 2016	XXX	XXX	XXX	XXX	XXX	686	934	946	984	1,004
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,084	1,596	1,714	1,778
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	951	1,415	1,461
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	929	1,190
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	847

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	65	56	43	29	20	18	16	12	8	6
2. 2011	64	28	12	5	3	1	1	0	0	0
3. 2012	XXX	153	41	14	9	4	3	0	0	0
4. 2013	XXX	XXX	98	32	18	9	7	4	0	0
5. 2014	XXX	XXX	XXX	237	47	17	7	5	3	0
6. 2015	XXX	XXX	XXX	XXX	151	38	13	11	4	3
7. 2016	XXX	XXX	XXX	XXX	XXX	252	76	62	29	11
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	540	187	90	26
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	107	71
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	240	76
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	145	28	19	(23)	8	34	1	4	1	1
2. 2011	601	708	715	713	713	713	713	713	713	713
3. 2012	XXX	665	924	997	999	999	1,001	1,001	1,001	1,001
4. 2013	XXX	XXX	546	626	639	644	644	645	645	645
5. 2014	XXX	XXX	XXX	886	961	966	969	971	972	972
6. 2015	XXX	XXX	XXX	XXX	727	835	873	877	879	880
7. 2016	XXX	XXX	XXX	XXX	XXX	975	1,067	1,074	1,078	1,080
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,677	1,897	1,924	1,931
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,438	1,648	1,664
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,206	1,355
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,120

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	35	47	10	11	16	22	8	1	(6)	0
2. 2011	5	8	11	11	11	11	11	11	11	11
3. 2012	XXX	13	16	16	16	16	16	16	16	16
4. 2013	XXX	XXX	8	10	10	10	10	10	10	10
5. 2014	XXX	XXX	XXX	2	2	2	2	3	3	3
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	26	91	118	125	128
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	73	253	301	316
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	302	330
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	100
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	123	93	86	64	45	44	45	44	42	37
2. 2011	0	3	0	0	0	0	0	0	0	0
3. 2012	XXX	18	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	3	2	2	2	2	0	0	0
5. 2014	XXX	XXX	XXX	2	2	2	2	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	176	45	16	9	6
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	251	92	34	12
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251	88	53
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	35
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	23	20	3	(2)	0	21	12	5	(5)	(8)
2. 2011	5	11	14	15	15	15	15	15	15	15
3. 2012	XXX	32	29	33	33	33	33	33	33	33
4. 2013	XXX	XXX	13	15	15	15	15	15	15	15
5. 2014	XXX	XXX	XXX	5	5	5	5	5	5	5
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	228	195	196	196	196
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	423	536	536	537
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	579	596	598
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	222
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,303	325	141	71	36	19	10	10	3	2
2. 2011	1,135	1,652	1,762	1,789	1,812	1,818	1,822	1,825	1,825	1,826
3. 2012	XXX	940	1,265	1,345	1,372	1,387	1,394	1,395	1,395	1,396
4. 2013	XXX	XXX	985	1,352	1,439	1,481	1,494	1,499	1,505	1,505
5. 2014	XXX	XXX	XXX	1,128	1,612	1,727	1,791	1,815	1,835	1,837
6. 2015	XXX	XXX	XXX	XXX	1,361	1,972	2,127	2,189	2,217	2,225
7. 2016	XXX	XXX	XXX	XXX	XXX	1,487	2,216	2,410	2,499	2,530
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,766	3,104	3,473	3,622
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,816	2,637	2,821
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,706	2,428
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	902

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	602	420	243	162	99	78	75	69	67	65
2. 2011	398	174	84	44	21	10	5	0	0	0
3. 2012	XXX	375	147	75	34	17	5	5	5	1
4. 2013	XXX	XXX	492	178	70	32	12	8	2	1
5. 2014	XXX	XXX	XXX	556	192	113	53	27	8	6
6. 2015	XXX	XXX	XXX	XXX	574	243	128	64	36	17
7. 2016	XXX	XXX	XXX	XXX	XXX	901	356	193	88	34
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,607	720	290	116
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	973	399	241
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	703	350
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	590

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,293	298	48	3	12	7	9	6	3	2
2. 2011	1,965	2,568	2,644	2,656	2,659	2,660	2,664	2,663	2,663	2,663
3. 2012	XXX	1,610	1,984	2,022	2,030	2,032	2,033	2,036	2,037	2,037
4. 2013	XXX	XXX	1,779	2,128	2,171	2,195	2,206	2,207	2,207	2,207
5. 2014	XXX	XXX	XXX	1,949	2,388	2,451	2,482	2,488	2,493	2,493
6. 2015	XXX	XXX	XXX	XXX	2,273	2,774	2,854	2,877	2,888	2,888
7. 2016	XXX	XXX	XXX	XXX	XXX	2,632	3,073	3,164	3,192	3,200
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	3,874	5,311	5,421	5,450
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,274	3,818	3,907
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,686	3,362
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,729

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	928	789	457	309	427	(176)	544	228	51	123
2. 2011	827	1,586	1,787	1,941	2,020	1,832	1,862	1,880	1,886	1,890
3. 2012	XXX	1,136	1,843	2,159	2,315	2,027	2,084	2,103	2,107	2,115
4. 2013	XXX	XXX	1,058	1,914	2,342	2,142	2,287	2,362	2,391	2,400
5. 2014	XXX	XXX	XXX	2,053	3,648	3,581	3,986	4,131	4,206	4,232
6. 2015	XXX	XXX	XXX	XXX	2,252	3,533	4,129	4,403	4,545	4,601
7. 2016	XXX	XXX	XXX	XXX	XXX	2,631	3,291	3,860	4,131	4,256
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2,008	3,034	3,543	3,828
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,752	3,267	3,786
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,947	2,771
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,505

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	3,312	3,336	2,836	2,488	2,071	1,866	1,747	1,582	1,629	1,551
2. 2011	1,601	632	392	231	144	89	51	32	27	23
3. 2012	XXX	887	685	345	198	124	69	48	45	33
4. 2013	XXX	XXX	993	852	521	307	167	88	56	47
5. 2014	XXX	XXX	XXX	1,586	1,130	707	312	158	87	56
6. 2015	XXX	XXX	XXX	XXX	1,709	1,237	637	315	176	119
7. 2016	XXX	XXX	XXX	XXX	XXX	1,675	1,138	588	382	212
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2,019	1,374	814	432
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,045	1,393	679
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,086	1,338
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,207

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	79	1,053	142	230	213	(240)	570	119	202	83
2. 2011	4,967	4,967	4,982	5,006	5,019	4,790	4,787	4,789	4,791	4,791
3. 2012	XXX	2,160	2,817	2,866	2,893	2,538	2,549	2,550	2,552	2,553
4. 2013	XXX	XXX	2,200	3,124	3,277	2,897	2,914	2,921	2,923	2,924
5. 2014	XXX	XXX	XXX	3,800	5,167	4,749	4,777	4,776	4,784	4,779
6. 2015	XXX	XXX	XXX	XXX	4,144	5,208	5,229	5,205	5,217	5,219
7. 2016	XXX	XXX	XXX	XXX	XXX	4,466	4,722	4,782	4,870	4,832
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	4,161	4,661	4,687	4,621
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,943	4,957	4,791
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,179	4,383
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,014

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,613	546	283	127	114	60	27	22	27	20
2. 2011	1,800	2,751	2,927	3,009	3,048	3,071	3,076	3,078	3,078	3,081
3. 2012	XXX	1,474	2,429	2,543	2,601	2,657	2,679	2,685	2,688	2,689
4. 2013	XXX	XXX	1,419	2,174	2,292	2,362	2,400	2,422	2,426	2,427
5. 2014	XXX	XXX	XXX	2,434	3,591	3,787	3,920	3,963	3,984	3,996
6. 2015	XXX	XXX	XXX	XXX	2,462	3,614	3,807	3,916	3,993	4,029
7. 2016	XXX	XXX	XXX	XXX	XXX	2,191	3,443	3,680	3,816	3,883
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2,293	3,845	4,125	4,283
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,415	3,686	3,928
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,939	3,148
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,471

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,288	934	620	462	270	242	234	213	257	259
2. 2011	855	380	197	94	42	18	9	8	13	13
3. 2012	XXX	1,022	316	143	98	38	15	5	10	9
4. 2013	XXX	XXX	806	256	147	86	42	14	13	9
5. 2014	XXX	XXX	XXX	996	315	184	64	27	14	12
6. 2015	XXX	XXX	XXX	XXX	962	320	214	118	70	46
7. 2016	XXX	XXX	XXX	XXX	XXX	1,177	400	230	122	64
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,383	468	280	152
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,267	436	256
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,196	449
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,013

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,305	497	179	64	79	74	75	40	105	51
2. 2011	3,156	4,224	4,330	4,352	4,371	4,380	4,382	4,386	4,394	4,398
3. 2012	XXX	2,797	3,594	3,613	3,666	3,676	3,683	3,682	3,693	3,692
4. 2013	XXX	XXX	2,591	3,178	3,275	3,297	3,310	3,311	3,318	3,315
5. 2014	XXX	XXX	XXX	3,711	4,492	4,587	4,610	4,619	4,630	4,641
6. 2015	XXX	XXX	XXX	XXX	3,781	4,568	4,696	4,733	4,766	4,791
7. 2016	XXX	XXX	XXX	XXX	XXX	3,722	4,526	4,657	4,712	4,726
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	4,116	5,172	5,335	5,395
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,085	4,906	5,017
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,490	4,333
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,846

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

NONE

SECTION 1A

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Number of Claims Outstanding Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	1	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Cumulative Number of Claims Reported Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	1	1	1	1	1	1
6. 2015	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	2	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	1	1
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	3	3
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	2	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	3	1	1	1	1	1
7. 2016	XXX	XXX	XXX	XXX	XXX	2	2	2	3	3
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	7	7
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,058	681	418	1,846	358	426	271	192	204	143
2. 2011	662	1,199	1,330	1,418	1,511	1,545	1,560	1,571	1,576	1,583
3. 2012	XXX	1,434	2,239	2,403	2,632	2,715	2,749	2,770	2,781	2,789
4. 2013	XXX	XXX	1,740	2,782	3,067	3,224	3,326	3,378	3,416	3,441
5. 2014	XXX	XXX	XXX	1,891	4,410	4,775	4,987	5,229	5,338	5,399
6. 2015	XXX	XXX	XXX	XXX	4,110	9,483	10,446	10,828	11,031	11,159
7. 2016	XXX	XXX	XXX	XXX	XXX	4,298	11,312	12,072	12,306	12,544
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	9,159	12,433	12,877	13,155
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,521	10,650	10,996
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,420	8,743
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,208

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	4,153	4,042	3,944	3,545	3,384	3,297	3,573	3,638	3,671	3,587
2. 2011	713	362	346	230	119	59	36	24	29	20
3. 2012	XXX	964	588	481	238	132	110	76	68	57
4. 2013	XXX	XXX	1,576	971	440	308	199	137	105	83
5. 2014	XXX	XXX	XXX	1,048	641	544	402	294	219	179
6. 2015	XXX	XXX	XXX	XXX	1,278	813	709	497	354	262
7. 2016	XXX	XXX	XXX	XXX	XXX	2,456	1,411	789	666	442
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,824	1,255	1,000	844
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,504	1,178	1,099
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,554	1,155
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,456

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,912	1,307	938	109	761	715	1,057	595	696	318
2. 2011	1,812	2,383	2,647	2,684	2,754	2,766	2,779	2,790	2,820	2,833
3. 2012	XXX	3,232	4,162	4,278	4,404	4,458	4,504	4,540	4,566	4,582
4. 2013	XXX	XXX	4,165	5,179	5,521	5,661	5,734	5,842	5,893	5,916
5. 2014	XXX	XXX	XXX	3,609	6,337	6,800	7,010	7,243	7,348	7,405
6. 2015	XXX	XXX	XXX	XXX	6,066	11,597	12,689	13,110	13,287	13,399
7. 2016	XXX	XXX	XXX	XXX	XXX	7,936	15,211	16,537	16,881	17,048
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	12,414	16,281	16,920	17,336
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,968	14,591	15,266
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,927	11,826
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,728

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	845	414	198	112	41	31	33	48	52	81
2. 2011	109	555	733	833	873	902	915	930	951	975
3. 2012	XXX	165	534	727	811	857	880	889	898	908
4. 2013	XXX	XXX	169	577	751	821	884	912	922	934
5. 2014	XXX	XXX	XXX	242	874	1,136	1,254	1,317	1,344	1,360
6. 2015	XXX	XXX	XXX	XXX	476	1,195	1,497	1,687	1,785	1,821
7. 2016	XXX	XXX	XXX	XXX	XXX	455	1,127	1,442	1,617	1,694
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	347	1,063	1,408	1,555
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385	1,291	1,648
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	446	1,306
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,732	846	565	382	295	253	209	156	98	63
2. 2011	1,673	678	363	208	125	82	64	53	31	22
3. 2012	XXX	1,904	605	296	139	76	44	30	16	14
4. 2013	XXX	XXX	1,874	671	279	157	66	30	17	11
5. 2014	XXX	XXX	XXX	1,885	672	301	155	78	47	32
6. 2015	XXX	XXX	XXX	XXX	2,331	776	403	202	100	58
7. 2016	XXX	XXX	XXX	XXX	XXX	2,308	857	451	242	147
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2,418	855	392	212
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,749	954	472
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,900	1,127
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,889

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	684	(173)	35	9	(15)	3	10	6	3	81
2. 2011	2,561	2,883	2,899	2,931	2,935	2,936	2,941	2,944	2,944	2,966
3. 2012	XXX	3,093	3,176	3,220	3,230	3,233	3,241	3,245	3,247	3,261
4. 2013	XXX	XXX	2,901	3,246	3,354	3,365	3,373	3,377	3,379	3,391
5. 2014	XXX	XXX	XXX	3,112	3,531	3,587	3,612	3,618	3,629	3,634
6. 2015	XXX	XXX	XXX	XXX	3,969	4,366	4,464	4,522	4,544	4,552
7. 2016	XXX	XXX	XXX	XXX	XXX	3,913	4,318	4,427	4,460	4,473
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	3,943	4,416	4,492	4,524
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,529	4,981	5,061
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,904	5,435
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,825

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	44	71	45	168	18	19	35	21	38	8
2. 2011	4	14	34	44	53	57	64	65	71	74
3. 2012	XXX	9	33	60	72	83	92	96	101	104
4. 2013	XXX	XXX	30	66	84	114	139	147	155	161
5. 2014	XXX	XXX	XXX	40	116	172	227	259	288	300
6. 2015	XXX	XXX	XXX	XXX	54	120	177	215	252	279
7. 2016	XXX	XXX	XXX	XXX	XXX	48	122	184	238	279
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	43	102	157	215
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	218	303
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	279
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46

SECTION 2A

Number of Claims Outstanding Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	223	192	147	120	124	162	125	100	90	86
2. 2011	88	77	72	43	22	32	8	11	5	1
3. 2012	XXX	120	110	67	36	40	18	11	6	4
4. 2013	XXX	XXX	122	109	91	88	40	27	15	12
5. 2014	XXX	XXX	XXX	141	122	164	79	48	27	19
6. 2015	XXX	XXX	XXX	XXX	208	164	108	75	48	29
7. 2016	XXX	XXX	XXX	XXX	XXX	185	143	102	74	51
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	126	122	99	65
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	129	139
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	139
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185

SECTION 3A

Cumulative Number of Claims Reported Direct and Assumed at Year End

Years in Which Premiums Were Earned and Losses Were Incurred	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	140	103	40	24	78	97	70	40	138	19
2. 2011	110	222	267	256	290	316	321	328	335	337
3. 2012	XXX	213	330	334	400	424	433	438	440	443
4. 2013	XXX	XXX	220	351	470	528	545	552	554	559
5. 2014	XXX	XXX	XXX	274	437	586	620	634	643	649
6. 2015	XXX	XXX	XXX	XXX	355	585	663	695	709	717
7. 2016	XXX	XXX	XXX	XXX	XXX	351	510	582	621	641
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	263	410	469	512
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252	497	635
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	328	582
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	289

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	2	0	1	0	0	0	0	0	0
2. 2011	0	2	3	3	3	3	3	3	3	3
3. 2012	XXX	0	1	6	8	8	8	8	8	9
4. 2013	XXX	XXX	1	2	2	3	3	3	4	4
5. 2014	XXX	XXX	XXX	2	6	7	7	7	7	7
6. 2015	XXX	XXX	XXX	XXX	1	3	5	9	10	10
7. 2016	XXX	XXX	XXX	XXX	XXX	3	10	14	15	15
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2	9	13	13
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	10	12
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	11	5	2	1	0	0	0	0	0	0
2. 2011	7	2	0	0	0	0	0	0	0	0
3. 2012	XXX	11	7	6	2	1	1	1	1	0
4. 2013	XXX	XXX	7	5	3	1	1	1	0	0
5. 2014	XXX	XXX	XXX	7	2	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	12	7	5	1	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	19	6	1	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	13	5	1	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	18	16
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	3
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	8	0	0	(5)	0	0	0	0	0	2
2. 2011	7	10	10	10	10	10	10	10	10	10
3. 2012	XXX	36	38	44	45	45	45	45	45	45
4. 2013	XXX	XXX	10	9	10	10	10	10	10	10
5. 2014	XXX	XXX	XXX	15	17	17	17	17	17	17
6. 2015	XXX	XXX	XXX	XXX	16	17	17	17	17	17
7. 2016	XXX	XXX	XXX	XXX	XXX	25	25	25	25	25
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	26	28	28	28
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	40	42
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	12
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,963	221	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,282	1,771
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,106

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	0	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	0
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,997	218	0
2. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,328	1,810
3. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,143

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	1,970	84	1	3	36	0	0	0	0	0	0
2. 2011	58,442	59,993	60,057	60,057	60,056	60,056	60,056	60,056	60,056	60,056	0
3. 2012	XXX	53,059	54,641	54,674	54,673	54,670	54,670	54,670	54,670	54,670	0
4. 2013	XXX	XXX	55,648	55,955	55,981	55,980	55,980	55,980	55,980	55,980	0
5. 2014	XXX	XXX	XXX	66,498	66,783	66,754	66,765	66,765	66,764	66,764	0
6. 2015	XXX	XXX	XXX	XXX	80,036	80,060	80,103	80,092	80,090	80,091	1
7. 2016	XXX	XXX	XXX	XXX	XXX	89,769	89,957	89,937	89,936	89,937	1
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	100,669	100,489	100,501	100,500	(1)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,823	108,001	107,996	(5)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106,318	106,252	(66)
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111,217	111,217
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111,146
13. Earned Prems.(P-Pt 1)	60,411	54,695	57,295	66,839	80,382	89,760	100,910	107,611	106,504	111,146	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	1,258	80	1	1	26	0	0	3	0	1	1
2. 2011	9,603	10,562	10,583	10,583	10,583	10,583	10,583	10,583	10,583	10,583	0
3. 2012	XXX	6,883	7,830	7,850	7,850	7,851	7,851	7,851	7,852	7,852	0
4. 2013	XXX	XXX	6,413	6,552	6,558	6,561	6,561	6,561	6,561	6,570	9
5. 2014	XXX	XXX	XXX	10,786	11,180	11,163	11,172	11,172	11,172	11,172	0
6. 2015	XXX	XXX	XXX	XXX	17,473	17,487	17,544	17,540	17,540	17,540	0
7. 2016	XXX	XXX	XXX	XXX	XXX	19,808	19,946	19,923	19,923	19,923	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	21,764	21,809	21,833	21,821	(11)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,354	24,506	24,499	(6)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,839	19,311	(1,528)
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,295	22,295
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,759
13. Earned Prems.(P-Pt 1)	10,861	7,922	7,381	10,947	17,899	19,808	21,968	24,375	21,015	20,759	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	2,417	490	226	47	20	26	(0)	(466)	417	0	0
2. 2011	69,612	72,772	72,735	72,689	72,689	72,700	72,700	72,700	72,700	72,700	0
3. 2012	XXX	96,203	99,581	99,798	99,300	99,311	99,288	99,288	99,288	99,288	0
4. 2013	XXX	XXX	149,518	154,499	155,349	155,343	155,296	155,293	155,293	155,293	0
5. 2014	XXX	XXX	XXX	209,514	218,851	218,929	218,845	218,843	218,878	218,878	0
6. 2015	XXX	XXX	XXX	XXX	242,252	248,699	248,718	248,760	248,839	248,837	(2)
7. 2016	XXX	XXX	XXX	XXX	XXX	254,523	261,688	262,868	262,941	262,955	14
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	266,632	278,113	279,455	279,371	(84)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272,556	284,094	284,131	37
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282,512	290,968	8,456
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	278,731	278,731
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,151
13. Earned Prems.(P-Pt 1)	72,029	99,852	153,086	214,711	251,961	261,091	273,662	284,789	295,996	287,151	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	799	(517)	316	(2)	499	68	(0)	0	0	0	0
2. 2011	12,082	12,597	12,564	12,565	12,571	12,572	12,572	12,572	12,572	12,572	0
3. 2012	XXX	14,983	15,733	15,621	15,610	15,610	15,611	15,611	15,611	15,611	0
4. 2013	XXX	XXX	21,676	22,568	22,381	22,339	22,333	22,331	22,331	22,331	0
5. 2014	XXX	XXX	XXX	32,356	34,005	33,784	33,781	34,303	34,303	34,581	278
6. 2015	XXX	XXX	XXX	XXX	40,310	42,170	42,087	42,084	42,084	42,083	(2)
7. 2016	XXX	XXX	XXX	XXX	XXX	34,725	35,544	35,643	35,647	35,646	(0)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	35,175	36,676	37,187	37,141	(47)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,926	37,841	37,018	(823)
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,962	35,909	947
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,994	35,994
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,347
13. Earned Prems.(P-Pt 1)	12,881	14,981	22,710	33,135	42,265	36,391	35,901	38,045	37,392	36,347	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	4,564	(18)	(6)	0	0	0	2	5	(7)	0	0
2. 2011	198,103	202,737	202,725	202,724	203,099	203,099	203,098	203,098	203,098	202,914	(185)
3. 2012	XXX	202,727	207,792	207,810	207,441	207,441	207,440	207,440	207,440	207,440	0
4. 2013	XXX	XXX	227,649	228,070	228,141	228,135	228,135	228,135	228,135	228,135	0
5. 2014	XXX	XXX	XXX	257,828	258,124	258,145	258,133	258,132	258,132	258,132	0
6. 2015	XXX	XXX	XXX	XXX	259,680	259,892	259,893	259,892	259,891	259,891	0
7. 2016	XXX	XXX	XXX	XXX	XXX	256,487	256,700	256,671	256,669	256,669	(0)
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	260,548	261,025	261,057	261,059	2
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267,808	268,553	268,635	82
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	277,487	277,753	266
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	306,920	306,920
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307,085
13. Earned Prems.(P-Pt 1)	202,667	207,344	232,697	258,264	260,053	256,714	260,749	268,260	278,255	307,085	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	2,525	147	(4)	(2)	(1)	0	(0)	(3)	0	1	1
2. 2011	31,053	33,513	33,520	33,517	33,518	33,518	33,518	33,518	33,518	33,518	0
3. 2012	XXX	35,796	38,376	38,374	38,374	38,375	38,376	38,376	38,376	38,376	0
4. 2013	XXX	XXX	48,179	46,702	46,717	46,551	46,551	46,541	47,234	47,249	14
5. 2014	XXX	XXX	XXX	50,941	50,997	50,994	50,989	50,988	50,988	50,988	0
6. 2015	XXX	XXX	XXX	XXX	54,375	54,455	54,518	54,518	54,518	54,518	0
7. 2016	XXX	XXX	XXX	XXX	XXX	57,196	57,261	57,256	57,256	57,256	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	69,703	73,405	73,299	69,008	(4,291)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,560	69,514	70,217	703
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,765	73,542	(223)
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,698	87,698
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,903
13. Earned Prems.(P-Pt 1)	33,578	38,403	50,762	49,458	54,447	57,107	69,827	72,243	75,307	83,903	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	18,124	768	546	205	7,875	35	0	0	0	0	0
2. 2011	378,918	399,706	400,463	400,786	401,234	401,248	401,228	401,274	401,274	401,274	0
3. 2012	XXX	428,407	465,914	467,146	458,847	459,040	459,005	459,260	459,343	459,343	(0)
4. 2013	XXX	XXX	486,777	496,361	497,225	497,520	497,625	497,647	497,650	497,650	(0)
5. 2014	XXX	XXX	XXX	604,445	609,880	611,018	611,591	612,002	612,025	612,645	620
6. 2015	XXX	XXX	XXX	XXX	675,887	688,052	690,813	691,091	691,392	691,634	242
7. 2016	XXX	XXX	XXX	XXX	XXX	719,635	727,739	728,928	730,959	731,526	567
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	790,776	801,451	802,811	803,025	214
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	862,453	880,771	882,183	1,413
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	909,544	918,772	9,228
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,092,518	1,092,518
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,104,801
13. Earned Prems.(P-Pt 1)	397,042	449,962	525,588	615,789	682,211	733,474	802,265	875,330	931,662	1,104,801	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	5,908	363	207	59	5,279	(1)	0	5	0	1	1
2. 2011	216,189	223,234	223,499	223,594	223,714	223,696	223,684	223,722	223,722	223,722	0
3. 2012	XXX	233,751	247,936	248,468	243,049	243,126	243,110	243,278	243,342	243,342	0
4. 2013	XXX	XXX	256,869	260,543	260,900	260,982	261,016	260,866	260,684	260,689	5
5. 2014	XXX	XXX	XXX	305,833	307,472	307,656	307,875	308,006	308,007	308,354	347
6. 2015	XXX	XXX	XXX	XXX	340,391	341,951	342,962	342,921	342,949	343,045	96
7. 2016	XXX	XXX	XXX	XXX	XXX	358,502	361,529	362,029	362,012	362,086	74
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	362,785	365,449	365,744	365,694	(50)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386,537	392,806	393,167	361
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	414,662	417,645	2,983
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533,896	533,896
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	537,714
13. Earned Prems.(P-Pt 1)	222,097	241,159	271,527	310,193	342,367	360,386	367,049	389,849	421,122	537,714	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	1,639	(534)	3	71	10	2	(10)	1	0	0	0
2. 2011	243,512	244,858	244,902	244,909	244,933	244,982	244,961	244,965	244,964	244,969	5
3. 2012	XXX	250,248	251,651	251,609	251,684	251,784	251,736	251,784	251,788	251,794	6
4. 2013	XXX	XXX	272,006	272,768	272,775	272,871	272,723	272,774	272,785	272,791	6
5. 2014	XXX	XXX	XXX	303,032	304,317	304,251	304,354	304,389	304,414	304,481	67
6. 2015	XXX	XXX	XXX	XXX	350,121	350,948	350,714	350,589	350,610	351,045	435
7. 2016	XXX	XXX	XXX	XXX	XXX	365,300	366,514	366,352	366,269	366,561	292
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	387,262	388,604	388,848	388,804	(45)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	424,807	428,807	428,925	118
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	483,679	487,038	3,359
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	568,281	568,281
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572,523
13. Earned Prems.(P-Pt 1)	245,151	251,061	273,455	303,829	351,522	366,308	388,117	426,003	487,899	572,523	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	844	(432)	1,032	(979)	9	1	(10)	1	0	0	0
2. 2011	56,095	56,265	57,196	56,261	56,283	56,309	56,293	56,297	56,296	56,300	3
3. 2012	XXX	58,817	57,082	59,532	59,575	59,619	59,587	59,577	59,579	59,582	4
4. 2013	XXX	XXX	65,492	65,837	65,816	65,915	65,801	65,763	65,762	65,765	4
5. 2014	XXX	XXX	XXX	69,265	69,707	69,892	70,029	70,002	69,942	69,975	34
6. 2015	XXX	XXX	XXX	XXX	81,663	81,804	81,768	81,771	81,579	81,822	243
7. 2016	XXX	XXX	XXX	XXX	XXX	86,117	86,286	86,260	86,147	86,290	143
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	88,350	88,754	88,735	88,704	(31)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94,848	96,032	96,199	167
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,167	104,805	1,638
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140,101	140,101
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142,306
13. Earned Prems.(P-Pt 1)	56,939	58,554	65,721	70,146	82,156	86,614	88,448	95,159	103,965	142,306	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	588	588	588	588	588	588	588	588	588	588	0
3. 2012	XXX	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	588	(4)	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	0	0	0	0	0	0	0	0	0	0	XXX

NONE

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	2,567	871	(2)	51	1	0	0	0	0	0	0
2. 2011	29,993	34,313	35,248	35,256	35,256	35,257	35,257	35,257	35,257	35,257	0
3. 2012	XXX	42,091	50,647	51,556	51,558	51,592	51,592	51,592	51,592	51,592	0
4. 2013	XXX	XXX	58,249	63,096	65,538	65,558	65,566	65,580	65,580	65,580	0
5. 2014	XXX	XXX	XXX	77,743	82,688	83,016	83,040	83,072	83,072	83,072	0
6. 2015	XXX	XXX	XXX	XXX	89,046	93,904	94,344	94,371	94,402	94,405	2
7. 2016	XXX	XXX	XXX	XXX	XXX	93,621	98,146	98,517	98,702	98,769	67
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	99,760	104,511	104,746	104,706	(40)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,531	108,193	108,414	221
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,180	111,952	4,772
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,528	134,528
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139,551
13. Earned Prems.(P-Pt 1)	32,560	47,283	67,738	83,560	96,434	98,863	104,758	110,726	110,293	139,551	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	428	66	0	13	2	0	0	0	0	0	0
2. 2011	2,020	2,683	2,752	2,756	2,756	2,756	2,756	2,756	2,756	2,756	0
3. 2012	XXX	3,759	5,735	5,826	5,827	5,837	5,838	5,838	5,838	5,838	0
4. 2013	XXX	XXX	5,671	6,386	6,501	6,506	6,509	6,515	6,515	6,515	0
5. 2014	XXX	XXX	XXX	8,444	8,978	9,016	9,029	9,040	9,040	9,040	0
6. 2015	XXX	XXX	XXX	XXX	7,313	8,409	8,532	8,541	8,548	8,548	1
7. 2016	XXX	XXX	XXX	XXX	XXX	7,616	8,047	8,092	8,131	8,148	17
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	6,512	6,793	6,830	6,828	(2)
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,152	5,100	5,136	36
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,724	5,001	276
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,209	9,209
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,539
13. Earned Prems.(P-Pt 1)	2,448	4,488	7,716	9,267	7,965	8,766	7,082	5,504	4,755	9,539	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	98	21	0	0	0	0	0	0	0	0	0
2. 2011	1,272	1,423	1,455	1,455	1,455	1,455	1,455	1,455	1,455	1,455	0
3. 2012	XXX	1,634	1,803	1,839	1,839	1,839	1,839	1,839	1,839	1,839	0
4. 2013	XXX	XXX	2,554	2,701	2,733	2,733	2,733	2,733	2,733	2,733	0
5. 2014	XXX	XXX	XXX	2,675	2,755	2,785	2,785	2,785	2,785	2,785	0
6. 2015	XXX	XXX	XXX	XXX	3,139	3,221	3,229	3,229	3,229	3,229	0
7. 2016	XXX	XXX	XXX	XXX	XXX	4,233	4,328	4,331	4,331	4,331	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	6,141	6,218	6,223	6,223	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,751	4,831	4,837	6
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,361	2,433	71
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,439	4,439
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,517
13. Earned Prems.(P-Pt 1)	1,370	1,806	2,755	2,858	3,251	4,346	6,244	5,830	1,446	4,517	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior	10	1	0	0	0	0	0	0	0	0	0
2. 2011	101	109	112	112	112	112	112	112	112	112	0
3. 2012	XXX	99	102	105	105	105	105	105	105	105	0
4. 2013	XXX	XXX	209	217	217	217	217	217	217	217	0
5. 2014	XXX	XXX	XXX	239	243	243	243	243	243	243	0
6. 2015	XXX	XXX	XXX	XXX	202	206	221	221	221	221	0
7. 2016	XXX	XXX	XXX	XXX	XXX	681	679	679	679	679	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	377	377	377	377	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	164	164	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	147	127
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(109)	(109)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18
13. Earned Prems.(P-Pt 1)	111	108	215	250	208	684	389	164	19	18	XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners	32,941	0	0.0	54,023	0	0.0
2. Private passenger auto liability/medical	1,338	0	0.0	407	0	0.0
3. Commercial auto/truck liability/medical	115,436	0	0.0	95,073	0	0.0
4. Workers' compensation	528,466	15,144	2.9	250,770	9,456	3.8
5. Commercial multiple peril	245,306	414	0.2	235,525	0	0.0
6. Medical professional liability - occurrence	491	0	0.0	0	0	0.0
7. Medical professional liability - claims-made	213	0	0.0	60	0	0.0
8. Special liability	195,006	0	0.0	199,496	0	0.0
9. Other liability - occurrence	1,914,451	2,213	0.1	611,893	0	0.0
10. Other liability - claims-made	670,901	0	0.0	465,653	0	0.0
11. Special property	210,319	0	0.0	704,946	0	0.0
12. Auto physical damage	31,414	0	0.0	133,149	0	0.0
13. Fidelity/surety	178,304	0	0.0	220,992	0	0.0
14. Other	127,378	0	0.0	310,325	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence	237,533	528	0.2	136,495	0	0.0
20. Products liability - claims-made	5,623	0	0.0	4,407	0	0.0
21. Financial guaranty/mortgage guaranty	0	0	0.0	0	0	0.0
22. Warranty	862	0	0.0	981	0	0.0
23. Totals	4,495,981	18,299	0.4	3,424,195	9,456	0.3

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	29,931	8,799	13,358	17,814	20,457	21,880	23,303	24,770	26,649	27,807
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	(38)	(49)	(49)	(49)	(49)	(49)
5. 2014	XXX	XXX	XXX	166	792	737	664	770	716	639
6. 2015	XXX	XXX	XXX	XXX	867	1,488	1,732	1,999	1,726	1,747
7. 2016	XXX	XXX	XXX	XXX	XXX	817	2,595	3,375	3,367	3,346
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	1,214	3,528	2,993	2,513
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,359	3,143	3,185
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,444	3,727
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,310

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	21,633	11,331	12,412	12,467	12,190	12,223	12,222	11,756	12,173	12,173
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	1	1	1	1	1	1
5. 2014	XXX	XXX	XXX	(12)	1,182	851	855	879	1,002	1,002
6. 2015	XXX	XXX	XXX	XXX	2,056	3,503	3,994	4,154	4,151	4,150
7. 2016	XXX	XXX	XXX	XXX	XXX	2,378	5,434	6,281	6,588	6,662
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	2,068	5,381	5,923	6,013
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,237	6,073	6,547
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,165	7,082
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,268

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	59	12	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners	32,941	0	0.0	54,023	0	0.0
2. Private passenger auto liability/medical	1,338	0	0.0	407	0	0.0
3. Commercial auto/truck liability/medical	115,436	0	0.0	95,073	0	0.0
4. Workers' compensation	528,466	0	0.0	250,770	0	0.0
5. Commercial multiple peril	245,306	0	0.0	235,525	0	0.0
6. Medical professional liability - occurrence	491	0	0.0	0	0	0.0
7. Medical professional liability - claims-made	213	0	0.0	60	0	0.0
8. Special liability	195,006	0	0.0	199,496	0	0.0
9. Other liability - occurrence	1,914,451	0	0.0	611,893	0	0.0
10. Other liability - claims-made	670,901	0	0.0	465,653	0	0.0
11. Special property	210,319	0	0.0	704,946	0	0.0
12. Auto physical damage	31,414	0	0.0	133,149	0	0.0
13. Fidelity/surety	178,304	0	0.0	220,992	0	0.0
14. Other	127,378	0	0.0	310,325	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability	0	0	0.0	0	0	0.0
18. Reinsurance - nonproportional assumed financial lines	0	0	0.0	0	0	0.0
19. Products liability - occurrence	237,533	0	0.0	136,495	0	0.0
20. Products liability - claims-made	5,623	0	0.0	4,407	0	0.0
21. Financial guaranty/mortgage guaranty	0	0	0.0	0	0	0.0
22. Warranty	862	0	0.0	981	0	0.0
23. Totals	4,495,981	0	0.0	3,424,195	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE P INTERROGATORIES

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

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

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

1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? $.....0

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

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

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

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

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

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

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

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

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 $.....118,796

5.2 Surety $.....143,329

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

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

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

7.2 An extended statement may be attached.

1) The Company entered into a Loss Portfolio agreement in 2017 relating to the surety line of business. The Company ceded approximately $51 million in loss and ALAE reserves relating to accident years 2009 thru 2016. Schedule P does not reflect the cessions under the Loss Portfolio agreement. Therefore, any projections relating to this line of business may not necessarily reflect the history of the Company's current business.

2) The Company entered into Loss Portfolio agreements in 1998 and 2001 relating to workers' compensation, commercial multiple peril and other liability occurrence lines of business that are reflected in the Prior Accident Year line in Schedule P. Schedule P does not reflect the cessions under the Loss Portfolio agreement. Therefore, any projections relating to these lines of business for the Prior Accident Year line may not necessarily reflect the history of the Company's current business.

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
0.....	.....	0.....	31-1544320	0	0001042046	NYSE.....	American Financial Group, Inc.	OH.....	UDP.....	.....	Ownership.....	.....0.000	.....	.....N.....	0.
0.....	.....	0.....	31-0996797	0	0	.....	American Financial Enterprises, Inc.	CT.....	NIA.....	American Financial Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0828578	0	0	.....	American Money Management Corporation	OH.....	NIA.....	American Financial Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-1577326	0	0	.....	American Real Estate Capital Company, LLC	OH.....	NIA.....	American Money Management Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-2829629	0	0	.....	Mid-Market Capital Partners, LLC	DE.....	NIA.....	American Money Management Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	41-2112001	0	0	.....	APU Holding Company	OH.....	NIA.....	American Financial Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	23-6000765	0	0	.....	American Premier Underwriters, Inc.	PA.....	NIA.....	APU Holding Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	13-6400464	0	0	.....	Lehigh Valley Railroad Company	PA.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1665396	0	0	.....	Pennsylvania Lehigh Oil & Gas Holdings LLC	PA.....	NIA.....	Lehigh Valley Railroad Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1548213	0	0	.....	Magnolia Alabama Holdings, Inc.	DE.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1574094	0	0	.....	Magnolia Alabama Holdings LLC	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1852532	0	0	.....	Michigan Oil & Gas Holdings, LLC	MI.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-1480078	0	0	.....	Ohio Oil & Gas Holdings, LLC	OH.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	13-6021353	0	0	.....	The Owasco River Railway, Inc.	NY.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	76-0080537	0	0	.....	PCC Technical Industries, Inc.	DE.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	46-3246684	0	0	.....	Pennsylvania Oil & Gas Holdings, LLC	PA.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	23-6000766	0	0	.....	Pennsylvania-Reading Seashore Lines	NJ.....	NIA.....	American Premier Underwriters, Inc.	Ownership.....	.....66.670	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-1073776	0	0	.....	GAI Insurance Company, Ltd	BMU.....	IA.....	APU Holding Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1446308	0	0	.....	Hangar Acquisition Corp	OH.....	NIA.....	APU Holding Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	91-1242743	0	0	.....	Premier Lease & Loan Services Insurance Agency, Inc.	WA.....	NIA.....	APU Holding Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	91-1508644	0	0	.....	Premier Lease & Loan Services of Canada, Inc.	WA.....	NIA.....	APU Holding Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0823725	0	0	.....	Dixie Terminal Corporation	OH.....	NIA.....	American Financial Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	06-1356481	0	0	.....	Great American Financial Resources, Inc.	DE.....	NIA.....	American Financial Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1422717	0	0	.....	AAG Insurance Agency, Inc.	KY.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1017531	0	0	.....	Ceres Group, Inc.	DE.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	47-0717079	0	0	.....	Continental General Corporation	NE.....	NIA.....	Ceres Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1947042	0	0	.....	QQAgency of Texas, Inc.	TX.....	NIA.....	Ceres Group, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1395344	0	0	.....	Great American Advisors, Inc.	OH.....	NIA.....	Great American Financial Resources, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	63312.....	13-1935920	0	0	.....	Great American Life Insurance Company	OH.....	IA.....	Great American Financial Resources, Inc.	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	93661.....	31-1021738	0	0	.....	Annuity Investors Life Insurance Company	OH.....	IA.....	Great American Life Insurance Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	84-4395026	0	0	.....	Bay Bridge Holding Company, LLC	MD.....	DS.....	Great American Life Insurance Company	Ownership.....	.....65.000	American Financial Group, Inc..	.....N.....	1.
0.....	.....	0.....	84-4395026	0	0	.....	Bay Bridge Holding Company, LLC	MD.....	DS.....	Great American Insurance Company	Ownership.....	.....35.000	American Financial Group, Inc..	.....N.....	1.
0.....	.....	0.....	27-4078277	0	0	.....	Bay Bridge Marina Hemingway's Restaurant, LLC	MD.....	NIA.....	Bay Bridge Holding Company, LLC	Ownership.....	.....85.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-0513333	0	0	.....	Bay Bridge Marina Management, LLC	MD.....	NIA.....	Bay Bridge Holding Company, LLC	Ownership.....	.....85.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	20-1246122	0	0	.....	Brothers Management, LLC	FL.....	NIA.....	Great American Life Insurance Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	81-3737639	0	0	.....	Charleston Harbor Fishing, LLC	SC.....	NIA.....	Great American Life Insurance Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0.....	.....	0.....	20-4604276	0	0	.....	GALIC - Bay Bridge Marina, LLC	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1391777	0	0	.....	GALIC Brothers, Inc	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	26-3260520	0	0	.....	Manhattan National Holding Corporation	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....Y.....	0.
0084..	American Financial Group, Inc..	67083.....	45-0252531	0	0	.....	Manhattan National Life Insurance Company	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	84-4574243	0	0	.....	Mountain View Grand Holding Company, LLC	NH.....	DS.....	Great American Life Insurance Company.....	Ownership.....	.....65.000	American Financial Group, Inc..	.....N.....	1.
0.....	.....	0.....	84-4574243	0	0	.....	Mountain View Grand Holding Company, LLC	NH.....	DS.....	Great American Insurance Company.....	Ownership.....	.....35.000	American Financial Group, Inc..	.....N.....	1.
0.....	.....	0.....	84-2654660	0	0	.....	Skipjack Holding Company, LLC	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	52-2179330	0	0	.....	Skipjack Marina Corp	MD.....	NIA.....	Skipjack Holding Company, LLC	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Helium Holdings Limited	BMU.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	GAI Australia Pty Ltd	AUS.....	NIA.....	Helium Holdings Limited	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0686194	0	0	.....	One East Fourth, Inc	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0883227	0	0	.....	Pioneer Carpet Mills, Inc	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1119320	0	0	.....	TEJ Holdings, Inc	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0728327	0	0	.....	Three East Fourth, Inc	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	42-1575938	0	0	.....	Great American Holding, Inc	OH.....	NIA.....	American Financial Group, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	80-0333563	0	0	.....	ABA Insurance Services, Inc	OH.....	NIA.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	27-3062314	0	0	.....	Agricultural Services, LLC	OH.....	NIA.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10646.....	36-4079497	0	0	.....	Great American Contemporary Insurance Company	OH.....	DS.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Great American Holding (Europe) Limited	GBR.....	NIA.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Great American Europe Limited	GBR.....	NIA.....	Great Amerian Holding (Europe) Limted	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	AA-1784136	0	0	.....	Great American International Insurance (EU) Designated Activity Company	IRL.....	IA.....	Great American Europe Limited	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	AA-1120817	0	0	.....	Great American International Insurance (UK) Limited	GBR.....	IA.....	Great American Europe Limited	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Great American Specialty & Affinity Limited	GBR.....	NIA.....	Great American Europe Limited	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	23418.....	73-0556513	0	0	.....	Mid-Continent Casualty Company	OH.....	IA.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	15380.....	73-1406844	0	0	.....	Mid-Continent Assurance Company	OH.....	IA.....	Mid-Continent Casualty Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	13794.....	38-3803661	0	0	.....	Mid-Continent Excess and Surplus Insurance Company	OH.....	IA.....	Mid-Continent Casualty Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	30-0571535	0	0	.....	Mid-Continent Specialty Insurance Services, Inc	OK.....	NIA.....	Mid-Continent Casualty Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	23426.....	73-0773259	0	0	.....	Oklahoma Surety Company	OH.....	IA.....	Mid-Continent Casualty Company	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1607394	0	0	.....	National Interstate Corporation	OH.....	NIA.....	Great American Holding, Inc	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1899058	0	0	.....	American Highways Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1548235	0	0	.....	Explorer RV Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	98-0191335	0	0	.....	Hudson Indemnity, Ltd	CYM.....	IA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	66-0660039	0	0	.....	Hudson Management Group, Ltd	VIR.....	NIA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	34-1607396	0	0	.....	National Interstate Insurance Agency, Inc	OH.....	NIA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	36-4670968	0	0	.....	Commercial For Hire Transportation Purchasing Group	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....0.000	American Financial Group, Inc..	.....N.....	2.
0084..	American Financial Group, Inc..	32620.....	34-1607395	0	0	.....	National Interstate Insurance Company	OH.....	IA.....	National Interstate Corporation	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084..	American Financial Group, Inc..	11051.....	99-0345306	0	0		National Interstate Insurance Company of Hawaii, Inc.	OH	IA	National Interstate Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	43-1254631	0	0		TransProtection Service Company	MO	NIA	National Interstate Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	41106.....	95-3623282	0	0		Triumphe Casualty Company	OH	IA	National Interstate Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	21172.....	86-0114294	0	0		Vanliner Insurance Company	MO	IA	National Interstate Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	20-5546054	0	0		Safety Claims & Litigation Services, LLC	MT	NIA	National Interstate Corporation	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	46-4570914	0	0		Safety, Claims and Litigation Services, LLC	OH	NIA	National Interstate Corporation	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	22179.....	95-2801326	0	0		Republic Indemnity Company of America	CA	IA	Great American Holding, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	43753.....	31-1054123	0	0		Republic Indemnity Company of California	CA	IA	Republic Indemnity Company of America	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-1683711	0	0		Summit Consulting, LLC	FL	NIA	Great American Holding, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-3385208	0	0		Heritage Summit Healthcare, LLC	FL	NIA	Summit Consulting, LLC	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-3409855	0	0		Summit Holding Southeast, Inc.	FL	NIA	Great American Holding, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10701.....	59-1835212	0	0		Bridgefield Employers Insurance Company	FL	IA	Summit Holding Southeast, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	10335.....	59-3269531	0	0		Bridgefield Casualty Insurance Company	FL	IA	Bridgefield Employers Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	16691.....	31-0501234	0	0		Great American Insurance Company	OH	RE	American Financial Group, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	37990.....	31-0973761	0	0		American Empire Insurance Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-1671722	0	0		American Empire Underwriters, Inc.	TX	DS	American Empire Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	35351.....	31-0912199	0	0		American Empire Surplus Lines Insurance Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1463075	0	0		American Signature Underwriters, Inc.	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-2840291	0	0		Brothers Property Corporation	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	25-1754638	0	0		Brothers Pennsylvanian Corporation	PA	DS	Brothers Property Corporation	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	59-2840294	0	0		Brothers Property Management Corporation	OH	DS	Brothers Property Corporation	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1277904	0	0		Crop Managers Insurance Agency, Inc.	KS	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	83-1767590	0	0		CropSurance Agency, LLC	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-0589001	0	0		Dempsey & Siders Agency, Inc.	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	84-2358400	0	0		Human and Social Services Risk Purchasing Group, LLC	OH	DS	Dempsey & Siders Agency, Inc.	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1341668	0	0		Eden Park Insurance Brokers, Inc.	CA	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....		0	0		El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....Y.....	0.
0.....		0.....	39-1404033	0	0		Farmers Crop Insurance Alliance, Inc.	KS	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	13-3628555	0	0		FCIA Management Company, Inc.	NY	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....		0	0		Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management	.....0.000	American Financial Group, Inc..	.....N.....	2.
0.....		0.....	81-0814136	0	0		GAI Mexico Holdings, LLC	DE	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	31-1753938	0	0		GAI Warranty Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....Y.....	0.
0.....		0.....	31-1765544	0	0		GAI Warranty Company of Florida	FL	DS	GAI Warranty Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....		0.....	61-1329718	0	0		Global Premier Finance Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	26832.....	95-1542353	0	0		Great American Alliance Insurance Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	26344.....	15-6020948	0	0		Great American Assurance Company	OH	DS	Great American Insurance Company	Ownership	...100.000	American Financial Group, Inc..	.....N.....	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084..	American Financial Group, Inc..	39896.....	61-0983091	0	0	.....	Great American Casualty Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	37532.....	31-0954439	0	0	.....	Great American E & S Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	41858.....	31-1036473	0	0	.....	Great American Fidelity Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1652643	0	0	.....	Great American Insurance Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	22136.....	13-5539046	0	0	.....	Great American Insurance Company of New York.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0856644	0	0	.....	Great American Management Services, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	38580.....	31-1288778	0	0	.....	Great American Protection Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-0918893	0	0	.....	Great American Re Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	31135.....	31-1209419	0	0	.....	Great American Security Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	33723.....	31-1237970	0	0	.....	Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0084..	American Financial Group, Inc..	16618.....	83-1694393	0	0	.....	Great American Underwriters Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	59-1263251	0	0	.....	Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	871850814.	0	0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	31-1293064	0	0	.....	Professional Risk Brokers, Inc.....	IL.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Shelter Rock Holdings, LLC.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.
0.....	.....	0.....	.....	0	0	.....	Westline Industrial, LLC.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	.....N.....	0.

Asteris	Explanation
1	The entity is owned by more than one company within the AFG Group.
2	Entity is affiliated but not owned.

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1544320	American Financial Group, Inc.	131,500,000	0	0	0	0	0		0	131,500,000	0
00000	41-2112001	APU Holding Company	2,000,000	0	0	0	0	0		0	2,000,000	0
00000	98-1073776	GAI Insurance Company, Ltd.	(2,000,000)	0	0	0	0	0		0	(2,000,000)	(3,409,000)
00000	06-1356481	Great American Financial Resources, Inc.	285,000,000	0	0	0	0	0		0	285,000,000	0
63312	13-1935920	Great American Life Insurance Company	(251,000,000)	(35,994,760)	0	0	0	0		0	(286,994,760)	0
93661	31-1021738	Annuity Investors Life Insurance Company	(34,000,000)	0	0	0	0	0		0	(34,000,000)	0
00000	84-4395026	Bay Bridge Holding Company, LLC	0	28,142,234	0	0	0	0		0	28,142,234	0
67083	45-0252531	Manhattan National Life Insurance Company	0	3,000,000	0	0	0	0		0	3,000,000	0
00000	84-4574243	Mountain View Grand Holding Company, LLC	0	22,618,942	0	0	0	0		0	22,618,942	0
00000	42-1575938	Great American Holding, Inc.	105,000,000	(70,000,000)	0	0	0	0		0	35,000,000	0
00000		Great American Europe Limited	0	(4,938,400)	0	0	0	0		0	(4,938,400)	0
00000		Great American International Insurance (EU) Designated Activity Compa	0	0	0	0	0	0		0	0	43,910,000
00000		Great American International Insurance (UK) Limited	0	4,938,400	0	0	0	0		0	4,938,400	4,900,000
23418	73-0556513	Mid-Continent Casualty Company	5,600,000	70,000,000	0	0	0	0	*	0	75,600,000	(12,941,000)
15380	73-1406844	Mid-Continent Assurance Company	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
13794	38-3803661	Mid-Continent Excess and Surplus Insurance Company	(1,800,000)	0	0	0	0	0	*	0	(1,800,000)	0
23426	73-0773259	Oklahoma Surety Company	(1,700,000)	0	0	0	0	0	*	0	(1,700,000)	0
00000	34-1607394	National Interstate Corporation	85,000,000	0	0	0	0	0		0	85,000,000	0
00000	98-0191335	Hudson Indemnity, Ltd.	0	0	0	0	0	0		0	0	(362,982,000)
32620	34-1607395	National Interstate Insurance Company	(58,000,000)	0	0	0	0	0	*	0	(58,000,000)	243,294,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,400,000)	0	0	0	0	0	*	0	(1,400,000)	14,492,000
00000	43-1254631	TransProtection Service Company	(1,600,000)	0	0	0	0	0		0	(1,600,000)	0
41106	95-3623282	Triumphe Casualty Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	16,738,000
21172	86-0114294	Vanliner Insurance Company	(22,000,000)	0	0	0	0	0	*	0	(22,000,000)	101,191,000
22179	95-2801326	Republic Indemnity Company of America	(102,500,000)	0	0	0	0	0	*	0	(102,500,000)	(42,769,000)
43753	31-1054123	Republic Indemnity Company of California	(2,500,000)	0	0	0	0	0	*	0	(2,500,000)	0
10335	59-3269531	Bridgefield Casualty Insurance Company	0	0	0	0	0	0	*	0	0	(2,368,000)
16691	31-0501234	Great American Insurance Company	(99,054,501)	(72,826,416)	0	0	0	0	*	0	(171,880,917)	2,383,000
37990	31-0973761	American Empire Insurance Company	(1,800,000)	0	0	0	0	0	*	0	(1,800,000)	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	(2,500,000)	0	0	0	0	0	*	0	(2,500,000)	0
00000	31-0589001	Dempsey & Siders Agency, Inc.	0	60,000	0	0	0	0		0	60,000	0
00000	31-1341668	Eden Park Insurance Brokers, Inc.	(500,000)	0	0	0	0	0		0	(500,000)	0
00000	13-3628555	FCIA Management Company, Inc.	(145,499)	0	0	0	0	0		0	(145,499)	0
00000	31-1765544	GAI Warranty Company of Florida	0	0	0	0	0	0		0	0	3,000
00000	61-1329718	Global Premier Finance Company	(2,200,000)	0	0	0	0	0		0	(2,200,000)	0
26344	15-6020948	Great American Assurance Company	0	5,000,000	0	0	0	0	*	0	5,000,000	0
39896	61-0983091	Great American Casualty Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
37532	31-0954439	Great American E & S Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
41858	31-1036473	Great American Fidelity Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
00000	31-1652643	Great American Insurance Agency, Inc.	(200,000)	0	0	0	0	0		0	(200,000)	0
22136	13-5539046	Great American Insurance Company of New York	0	50,000,000	0	0	0	0	*	0	50,000,000	0

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
38580	31-1288778	Great American Protection Insurance Company	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
00000	31-1293064	Professional Risk Brokers, Inc.	(18,000,000)	0	0	0	0	0		0	(18,000,000)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	2,442,000

Pooling Information

NAIC Code	Name of Insurer	Pooling %
23418	Mid-Continent Casualty Company	100.00%
15380	Mid-Continent Assurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%
22179	Republic Indemnity Company of America	100.00%
43753	Republic Indemnity Company of California	0.00%
10701	Bridgefield Employers Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%
21172	Vanliner Insurance Company	26.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%
41106	Triumphe Casualty Company	2.00%

NAIC Code	Name of Insurer	Pooling %
16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	0.00%
35351	American Empire Surplus Lines Insurance Company	0.00%
26832	Great American Alliance Insurance Company	0.00%
26344	Great American Assurance Company	0.00%
39896	Great American Casualty Insurance Company	0.00%
10646	Great American Contemporary Insurance Company	0.00%
37532	Great American E & S Insurance Company	0.00%
41858	Great American Fidelity Insurance Company	0.00%
22136	Great American Insurance Company of New York	0.00%
38580	Great American Protection Insurance Company	0.00%
31135	Great American Security Insurance Company	0.00%
33723	Great American Spirit Insurance Company	0.00%

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION: **BAR CODE:**

1.

2.

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11.

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

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

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

15.

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

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

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

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

20.

21.

22.

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

24.

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

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

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

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

29.

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

31.

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

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

34.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

35.

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

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

38.

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Funded deductibles	30,751,380	0	30,751,380	27,370,186
2505. Equities and deposits in pools and associations	9,144,901	0	9,144,901	6,812,448
2506. Funds held as collateral	6,358,281	0	6,358,281	6,644,421
2507. Intangibles	285,722	285,722	0	0
2597. Summary of remaining write-ins for Line 25	46,540,284	285,722	46,254,562	40,827,056

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. Retroactive reinsurance loss	(15,000,000)	0
1405. Amortization of intangibles	(1,307,484)	(1,266,456)
1497. Summary of remaining write-ins for Line 14	(16,307,484)	(1,266,456)

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other	1,303,024	302,741	180	1,605,945
2497. Summary of remaining write-ins for Line 24	1,303,024	302,741	180	1,605,945

Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken 2 Direct Premiums Written	 3 Direct Premiums Earned	4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
58004. VGB BRITISH VIRGIN ISLAND	XXX	0	0	0	0	0	0	0	0
58005. DEU GERMANY	XXX	0	0	0	0	0	0	0	0
58006. HKG HONG KONG, SPECIAL A	XXX	0	0	0	0	0	0	0	0
58007. GTM GUATEMALA	XXX	0	0	0	0	0	0	0	0
58008. AUS AUSTRALIA	XXX	23	30,674	0	0	177	710	0	0
58009. LUX LUXEMBOURG	XXX	0	2,653	0	0	(1,501)	0	0	0
58010. EGY EGYPT	XXX	120,169	120,169	0	0	43,261	43,261	0	0
58997. Summary of remaining write-ins for Line 58	XXX	120,192	153,496	0	0	41,937	43,971	0	0

Overflow Page for Write-Ins

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist	352	352	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34	352	352	0	0	0	0	0	0	0	0	0	0

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist	352	352	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34	352	352	0	0	0	0	0	0	0	0	0	0

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supplement for the year 2020 of the **GREAT AMERICAN INSURANCE COMPANY**

16691202045500100

SUPPLEMENT "A" TO SCHEDULE T

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

Other Health Care Facilities

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

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid 3 Amount	Direct Losses Paid 4 Number of Claims	5 Direct Losses Incurred	Direct Losses Unpaid 6 Amount Reported	Direct Losses Unpaid 7 Number of Claims	8 Direct Losses Incurred But Not Reported
1. Alabama AL	0	0	0	0	(15)	0	0	25
2. Alaska AK	0	0	0	0	(1)	0	0	1
3. Arizona AZ	0	0	0	0	38	0	0	153
4. Arkansas AR	0	0	0	0	(5)	0	0	8
5. California CA	0	0	0	0	(393)	0	0	440
6. Colorado CO	0	0	0	0	(7)	0	0	6
7. Connecticut CT	0	0	0	0	(988)	0	0	991
8. Delaware DE	0	0	0	0	(9)	0	0	16
9. District of Columbia DC	0	0	0	0	0	0	0	0
10. Florida FL	0	0	0	0	(139)	0	0	349
11. Georgia GA	0	0	0	0	(14)	0	0	26
12. Hawaii HI	0	0	0	0	(7)	0	0	6
13. Idaho ID	0	0	0	0	(6)	0	0	4
14. Illinois IL	0	0	0	0	(39)	0	0	101
15. Indiana IN	0	0	0	0	(6)	0	0	5
16. Iowa IA	0	0	0	0	0	0	0	0
17. Kansas KS	0	0	0	0	(11)	0	0	16
18. Kentucky KY	0	0	0	0	(3)	0	0	2
19. Louisiana LA	0	0	0	0	(6)	0	0	5
20. Maine ME	0	0	0	0	(11)	0	0	10
21. Maryland MD	0	0	0	0	(3)	0	0	5
22. Massachusetts MA	0	0	0	0	(30)	0	0	48
23. Michigan MI	0	0	0	0	(19)	0	0	35
24. Minnesota MN	0	0	0	0	(6)	0	0	7
25. Mississippi MS	0	0	0	0	(2)	0	0	2
26. Missouri MO	0	0	0	0	(1)	0	0	1
27. Montana MT	0	0	0	0	0	0	0	0
28. Nebraska NE	0	0	0	0	(1)	0	0	2
29. Nevada NV	0	0	0	0	0	0	0	0
30. New Hampshire NH	0	0	0	0	(5)	0	0	5
31. New Jersey NJ	0	0	0	0	(6)	0	0	5
32. New Mexico NM	0	0	0	0	(22)	0	0	53
33. New York NY	0	0	0	0	0	0	0	0
34. North Carolina NC	0	0	0	0	(16)	0	0	20
35. North Dakota ND	0	0	0	0	0	0	0	0
36. Ohio OH	0	0	0	0	1	0	0	3
37. Oklahoma OK	0	0	0	0	(5)	0	0	10
38. Oregon OR	0	0	0	0	(33)	0	0	30
39. Pennsylvania PA	478,156	465,376	0	0	294,273	294,500	4	365
40. Rhode Island RI	0	0	0	0	0	0	0	0
41. South Carolina SC	0	0	0	0	(16)	0	0	23
42. South Dakota SD	0	0	0	0	0	0	0	0
43. Tennessee TN	0	0	0	0	(4)	0	0	2
44. Texas TX	0	0	0	0	(2)	0	0	5
45. Utah UT	0	0	0	0	0	0	0	0
46. Vermont VT	0	0	0	0	0	0	0	5
47. Virginia VA	0	0	0	0	(7)	0	0	10
48. Washington WA	0	0	0	0	(42)	0	0	43
49. West Virginia WV	0	0	0	0	0	0	0	0
50. Wisconsin WI	0	0	0	0	0	0	0	0
51. Wyoming WY	0	0	0	0	0	0	0	0
52. American Samoa AS	0	0	0	0	0	0	0	0
53. Guam GU	0	0	0	0	0	0	0	0
54. Puerto Rico PR	0	0	0	0	0	0	0	0
55. US Virgin Islands VI	0	0	0	0	0	0	0	0
56. Northern Mariana Islands MP	0	0	0	0	0	0	0	0
57. Canada CAN	0	0	0	0	0	0	0	0
58. Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59. Totals	478,156	465,376	0	0	292,434	294,500	4	2,841

DETAILS OF WRITE-INS

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

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2020

NAIC Group Code.....0084 (To be Filed by March 1) NAIC Company Code.....16691

Company Name: GREAT AMERICAN INSURANCE COMPANY

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.....225,394,205	209,540,014	42,699,409	83,179,880	55,035,803	73,542,859	.....100.0	.....0.0

2. Commercial Multiple Peril (CMP) Packaged Policies

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

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

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

2.31 Amount quantified: ..... $.....0

2.32 Amount estimated using reasonable assumptions: ..... $.....0

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

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